

# **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 twelve 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, September 4, 2014 at 1:30 p.m.

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

**<http://www.simsbury-ct.gov/finance/pages/public-bids-and-rfp>**

**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 twelve 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 October 1, 2014 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, August 27, 2014. Written inquiries should be mailed or faxed to:

Thomas J. Roy, P.E.  
Director of Public Works  
PO Box 495  
Simsbury, CT 06070  
Fax: 860-408-5416

**With a copy emailed to:**

Nicholas Hill  
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 two working 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 & Pricing Sheet, for a total of four sets. RFP's and copies shall be clearly labeled with RFP title, date, and firm name. Submit by 1:30 pm., Thursday, September 4, 2014 by mail or in person to:

Finance Department  
Town of Simsbury  
933 Hopmeadow Street  
Simsbury, CT 06070

**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 #:				
Rate NON RES LGS				
Account #:				

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

**Town of Simsbury CT  
Natural Gas Accounts**

<b>CNG Acct #</b>	<b>Meter</b>	<b>POD</b>	<b>Address</b>	<b>CNG Rate</b>	<b>Peak Day (CCF)</b>
040-0010430-2936	387921	400-0000020-5465	754 Hopmeadow DFU-ENO	GSR207	140
040-0010434-1801	329224	400-0000020-5659	933 Hopmeadow Townhall	GSR207	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	GSR207	274
040-0010406-5087	457553	400-0000036-3901	36 Drake Hill Rd. Sewage & Trea	Non Res LGS	630

All addresses are in Simsbury, CT 06070



# Town of Simsbury

66 TOWN FOREST ROAD, P.O. BOX 495, SIMSBURY, CONNECTICUT 06070  
Phone (860) 658-3222 Fax (860) 408-5416 E-mail troy@simsbury-ct.gov

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

August 13, 2014

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

040001043029360000471150000687250001158403

Account Number	Payment Due Date	Amount Now Due
040-0010430-2936	7/27/14	\$1,158.40

Please make your check payable to:  
**CNG**

Please Indicate Amount Paid

001964 000001838



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

234

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

CT LIC. S1-392056, MECH 1109

Your Account Information

Customer Name Key: **TOWN**  
TOWN OF SIMSBURY  
# DUFU-ENO  
754 HOPMEADOW ST  
SIMSBURY, CT 06070

Account Number: 040-0010430-2936  
Meter Number: 385212  
Rate: CNG Non Res Medium General Service  
Billing Period: 4/24/14 - 5/23/14  
Statement Date: 5/28/14  
Next Meter Reading (on or about): 6/24/14

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	4/25/14	\$	1,533.37
Payment Received. Thanks!	5/20/14	\$	846.12 cr
<b>Balance Forward</b>		\$	<b>687.25</b>

New Charges & Credits

POD 40000000205485 (CNG - Cycle 17)

Current Supplier: DIRECT ENERGY		\$	155.00
Customer Charge		\$	18.25
Daily Demand Metering Charge		\$	27.86
Delivery Charge	280 CCF @ \$.099500	\$	204.52
Peak Day Charge	200 CCF @ \$1.022600	\$	5.54
Distribution Integrity Management Program	200 CCF @ \$.027700	\$	46.18
TSC On-Site Demand Cost	200 CCF @ \$.230900	\$	0.92
TSC Shifted Cost	280 CCF @ \$.003300	\$	12.88
Conservation Adjustment Mechanism	280 CCF @ \$.046000	\$	
<b>Total Gas Charges</b>		\$	<b>471.15</b>

**Total New Charges \$ 471.15**

**Amount Now Due: \$ 1,158.40**

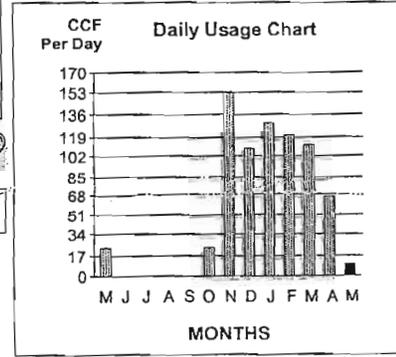
All charges are due as of your Statement Date. Any unpaid charges will be subject to interest as of your Statement Date, at the rate of 1% per month, if not paid on or before July 27, 2014. Making your payment on the Due Date at an authorized payment agent may not post until the following business day. 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
385212	30 days POD ID: 400-0000020-5485	22515 - 22487	10	280

**MESSAGES**

Your gas supplier is :  
DIRECT ENERGY  
12 GREENWAY PLAZA, SUITE 250  
HOUSTON, TX 77046  
713 877-4022  
Have a question for CNG?  
Click on Contact Us on  
CNG's website at www.cngcorp.com.

This bill reflects new rates effective April 1, 2014, as approved by the Connecticut Public Utilities Regulatory Authority in CNG rate case Docket No. 13-06-08. To view these new rates please visit www.cngcorp.com



Energy Usage Comparison:

	CCF used	Days	Average Temp (F)
This Month	280	30	58
Last Year	660	30	59



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

040001043418010000520590000000000000000520596

Account Number	Payment Due Date	Amount Now Due
040-0010434-1801	7/27/14	\$520.59

Please make your check payable to:  
**CNG**

Please Indicate Amount Paid	
-----------------------------	--

001972 000001830



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

234

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

CT LIC. S1-392056, MECH 1109

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 Medium General Service  
 Billing Period: 4/24/14 - 5/23/14  
 Statement Date: 5/28/14  
 Next Meter Reading (on or about): 6/24/14

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	4/25/14	\$	613.11
Payment Received. Thanks!	5/20/14	\$	613.11 cr
<b>Balance Forward</b>		\$	<b>0.00</b>

New Charges & Credits

POD 4000000205659 (CNG - Cycle 17)

Current Supplier: DIRECT ENERGY			
Customer Charge		\$	155.00
Daily Demand Metering Charge		\$	18.25
Delivery Charge	300 CCF @ \$.099500	\$	29.85
Delivery Charge	659 CCF @ \$.052300	\$	34.47
Peak Day Charge	184 CCF @ \$1.022600	\$	188.16
Distribution Integrity Management Program	184 CCF @ \$.027700	\$	5.10
TSC On-Site Demand Cost	184 CCF @ \$.230900	\$	42.49
TSC Shifted Cost	959 CCF @ \$.003300	\$	3.16
Conservation Adjustment Mechanism	959 CCF @ \$.046000	\$	44.11
<b>Total Gas Charges</b>		\$	<b>520.59</b>

**Total New Charges** \$ **520.59**

**Amount Now Due: \$ 520.59**

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 27, 2014**. 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.

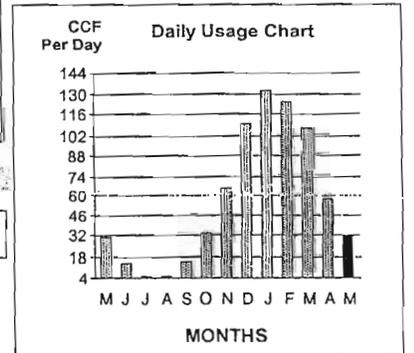
Meter	Service Period	Meter Reading		Correction Factor	Total CCF
		Current	Last		
329224	30 days POD ID: 400-000020-5659	33330	32371	1	959

**MESSAGES**

Your gas supplier is:  
 DIRECT ENERGY  
 12 GREENWAY PLAZA, SUITE 250  
 HOUSTON, TX 77046  
 713 877-4022

Have a question for CNG?  
 Click on Contact Us on  
 CNG's website at [www.cngcorp.com](http://www.cngcorp.com).

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Energy Usage Comparison:			
	CCF used	Days	Average Temp (F)
This Month	959	30	58
Last Year	927	30	59

**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: 4/24/14 - 5/23/14  
Statement Date: 5/28/14  
Next Meter Reading (on or about): 6/24/14

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	4/25/14	\$	81.07
Payment Received, Thanks!	5/12/14	\$	81.07 cr
<b>Balance Forward</b>		\$	<b>0.00</b>

**New Charges & Credits**

POD 4000000375196 (CNG - Cycle 17)

Current Supplier: DIRECT ENERGY			
Customer Charge		\$	47.50
Delivery Charge	39 CCF @ \$.549100	\$	21.41
Peak Day Charge	2 CCF @ \$.950000	\$	1.90
Distribution Integrity Management Program	2 CCF @ \$.067600	\$	0.14
TSC On-Site Demand Cost	2 CCF @ \$.259800	\$	0.52
TSC Shifted Cost	39 CCF @ \$.003300	\$	0.13
Conservation Adjustment Mechanism	39 CCF @ \$.046000	\$	1.79
<b>Total Gas Charges</b>		\$	<b>73.39</b>

**Total New Charges** \$ **73.39**

**Amount Now Due: \$ 73.39**

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 27, 2014. 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.

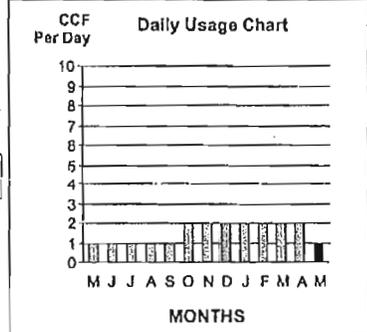
Gas Usage		Meter Reading		Correction Factor	Total CCF
Meter	Service Period	Current	Last		
320272	30 days POD ID: 400-0000037-5196	00497	00458	1	39

**MESSAGES**

Your gas supplier is:  
DIRECT ENERGY  
12 GREENWAY PLAZA, SUITE 250  
HOUSTON, TX 77046  
713 877-4022

Have a question for CNG?  
Click on Contact Us on  
CNG's website at [www.cngcorp.com](http://www.cngcorp.com).

This bill reflects new rates effective April 1, 2014, as approved by the Connecticut Public Utilities Regulatory Authority in CNG rate case Docket No. 13-06-08. To view these new rates please visit [www.cngcorp.com](http://www.cngcorp.com)



Energy Usage Comparison:			
	CCF used	Days	Average Temp (F)
This Month	39	30	58
Last Year	40	30	59

V/W 007625

00-06-02-2460 06230

*[Handwritten signature]*

**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: 4/24/14 - 5/23/14  
Statement Date: 5/28/14  
Next Meter Reading (on or about): 6/24/14

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 :  
DIRECT ENERGY  
12 GREENWAY PLAZA, SUITE 250  
HOUSTON, TX 77046  
713 877-4022

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CNG's website at [www.cngcorp.com](http://www.cngcorp.com).

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**Previous Charges & Credits**

Amount of Previous Bill	4/25/14	\$	149.49
Payment Received. Thanks!	5/12/14	\$	149.49 cr
<b>Balance Forward</b>		\$	<b>0.00</b>

**New Charges & Credits**

POD 40000000366912 (CNG - Cycle 17)

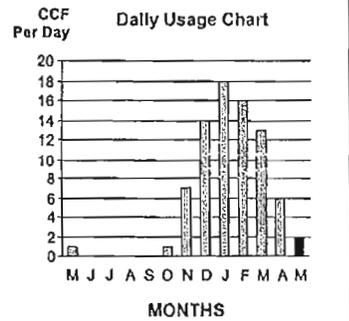
Current Supplier: DIRECT ENERGY			
Customer Charge		\$	47.50
Delivery Charge	53 CCF @ \$.549100	\$	29.10
Peak Day Charge	22 CCF @ \$.950000	\$	20.90
Distribution Integrity Management Program	22 CCF @ \$.067600	\$	1.49
TSC On-Site Demand Cost	22 CCF @ \$.259800	\$	5.72
TSC Shifted Cost	53 CCF @ \$.003300	\$	0.17
Conservation Adjustment Mechanism	53 CCF @ \$.046000	\$	2.44
<b>Total Gas Charges</b>		\$	<b>107.32</b>

**Total New Charges** \$ **107.32**

**Amount Now Due: \$ 107.32**

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 27, 2014. 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	Meter Reading Last	Total CCF
483199	30 days POD ID: 400-0000036-6912	02269	02216	53



**Energy Usage Comparison:**

	CCF used	Days	Average Temp (F)
This Month	53	30	58
Last Year	33	30	59

VIN 007625  
00-06-02 -2610 06230  
J Jc

Your Account Information

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

Account Number: 040-0010630-3544  
Meter Number: 549703  
Rate: CNG Non Res Medium General Service  
Billing Period: 4/24/14 - 5/23/14  
Statement Date: 5/29/14  
Next Meter Reading (on or about): 6/24/14

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	4/25/14	\$	1,216.77
Payment Received, Thanks!	5/12/14	\$	4,269.94 cr
<b>Balance Forward</b>		\$	<b>3,053.17 cr</b>

paid 4828.77 CK# 21951

New Charges & Credits

POD 4000000370009 (CNG - Cycle 17)

Current Supplier: DIRECT ENERGY			
Customer Charge		\$	155.00
Delivery Charge	300 CCF @ \$.099500	\$	29.85
Delivery Charge	930 CCF @ \$.052300	\$	48.64
Peak Day Charge	221 CCF @ \$1.022800	\$	225.99
Distribution Integrity Management Program	221 CCF @ \$.027700	\$	6.12
TSC On-Site Demand Cost	221 CCF @ \$.230800	\$	51.03
TSC Shifted Cost	1230 CCF @ \$.003300	\$	4.06
Conservation Adjustment Mechanism	1230 CCF @ \$.046000	\$	56.58
<b>Total Gas Charges</b>		\$	<b>577.27</b>

Bal. Remaining From Canceled Payment Arrange. Plan \$ 3,881.94

**Total New Charges \$ 4,459.21**

**Amount Now Due: \$ 1,406.04**

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 26, 2014. 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.

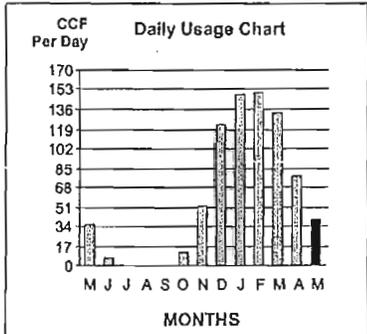
Gas Usage				
Meter	Service Period	Meter Reading Current Last	Correction Factor	Total CCF
549703	30 days POD ID: 400-0000037-0009	16270 - 16147	10	1230

MESSAGES

Your gas supplier is:  
DIRECT ENERGY  
12 GREENWAY PLAZA, SUITE 250  
HOUSTON, TX 77048  
713 877-4022

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

This bill reflects new rates effective April 1, 2014, as approved by the Connecticut Public Utilities Regulatory Authority in CNG rate case Docket No. 13-06-08. To view these new rates please visit www.cngcorp.com



Energy Usage Comparison:			
	CCF used	Days	Average Temp (F)
This Month	1230	30	58
Last Year	1060	30	59

VIN 007625

JUN - 2014

00-06-02-2610 -06230

\$ 577.27

*Handwritten signature/initials*

010380577391

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 Large General Service  
Billing Period: 4/24/14 - 5/23/14  
Statement Date: 5/28/14  
Next Meter Reading (on or about): 6/24/14

For emergency services or billing inquiries.  
Please call:  
Hartford, New Britain 860-524-8381  
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	4/25/14	\$	971.42
Payment Received, Thanks!	5/12/14	\$	971.42 cr
<b>Balance Forward</b>		\$	<b>0.00</b>

New Charges & Credits  
POD 40000000205976 (CNG - Cycle 17)

Current Supplier: DIRECT ENERGY			
Customer Charge		\$	341.00
Daily Demand Metering Charge		\$	18.25
Delivery Charge	1270 CCF @ \$.015000	\$	19.05
Peak Day Charge	340 CCF @ \$1.053200	\$	358.09
Distribution Integrity Management Program	340 CCF @ \$.021000	\$	7.14
TSC On-Site Demand Cost	340 CCF @ \$.236300	\$	80.34
TSC Shifted Cost	1270 CCF @ \$.003300	\$	4.19
Conservation Adjustment Mechanism	1270 CCF @ \$.046000	\$	58.42
<b>Total Gas Charges</b>		\$	<b>886.48</b>

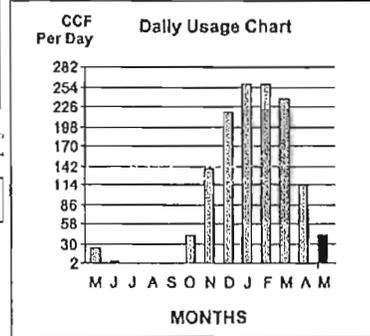
**Total New Charges \$ 886.48**

**Amount Now Due: \$ 886.48**

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 27, 2014. 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		Correction Factor	Total CCF
		Current	Last		
309280	30 days POD ID: 400-0000020-5976	23435	23308	10	1270

**MESSAGES**  
Your gas supplier is :  
DIRECT ENERGY  
12 GREENWAY PLAZA, SUITE 250  
HOUSTON, TX 77046  
713 877-4022  
Have a question for CNG?  
Click on Contact Us on  
CNG's website at www.cngcorp.com.  
This bill reflects new rates effective April 1, 2014, as approved by the Connecticut Public Utilities Regulatory Authority in CNG rate case Docket No. 13-06-08.  
To view these new rates please visit  
www.cngcorp.com



Energy Usage Comparison:			
	CCF used	Days	Average Temp (F)
This Month	1270	30	58
Last Year	720	30	59

VIN D07625  
00-06-03-2610 06230  
B F

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: 4/24/14 - 5/23/14  
Statement Date: 5/28/14  
Next Meter Reading (on or about): 6/24/14

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	4/25/14	\$	1,542.85
Payment Received, Thanks!	5/12/14	\$	1,542.85 cr
<b>Balance Forward</b>		\$	<b>0.00</b>

New Charges & Credits

POD 4000000205642 (CNG - Cycle 17)

Current Supplier: DIRECT ENERGY			
Customer Charge		\$	341.00
Daily Demand Metering Charge		\$	18.25
Delivery Charge	1880 CCF @ \$.015000	\$	28.20
Peak Day Charge	600 CCF @ \$1.053200	\$	631.92
Distribution Integrity Management Program	800 CCF @ \$.021000	\$	12.60
TSC On-Site Demand Cost	600 CCF @ \$.236300	\$	141.78
TSC Shifted Cost	1880 CCF @ \$.003300	\$	6.20
Conservation Adjustment Mechanism	1880 CCF @ \$.048000	\$	86.48
<b>Total Gas Charges</b>		\$	<b>1,266.43</b>

**Total New Charges** \$ **1,266.43**

**Amount Now Due: \$ 1,266.43**

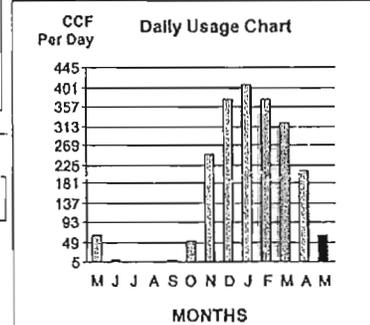
All charges are due as of your Statement Date. Any unpaid charges will be subject to interest as of your Statement Date, at the rate of 1% per month, if not paid on or before July 27, 2014. Making your payment on the Due Date at an authorized payment agent may not post until the following business day. 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		Correction Factor	Total CCF
		Current	Last		
405287	30 days POD ID: 400-0000020-5642	17232	17044	10	1880

**MESSAGES**

Your gas supplier is:  
DIRECT ENERGY  
12 GREENWAY PLAZA, SUITE 250  
HOUSTON, TX 77046  
713 877-4022  
Have a question for CNG?  
Click on Contact Us on  
CNG's website at www.cngcorp.com.

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Energy Usage Comparison:			
	CCF used	Days	Average Temp (F)
This Month	1880	30	58
Last Year	1940	30	59

VIN 007625  
00-06-11-2660 06230

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: 4/24/14 - 5/23/14  
Statement Date: 5/28/14  
Next Meter Reading (on or about): 6/24/14

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	4/25/14	\$	2,706.00
Payment Received, Thanks!	5/12/14	\$	2,706.00 cr
<b>Balance Forward</b>		\$	<b>0.00</b>

New Charges & Credits

POD 40000000363626 (CNG - Cycle 17)

Current Supplier: DIRECT ENERGY			
Customer Charge		\$	341.00
Daily Demand Metering Charge		\$	18.25
Delivery Charge	5000 CCF @ \$.015000	\$	75.00
Delivery Charge	370 CCF @ \$.004600	\$	1.70
Peak Day Charge	1280 CCF @ \$1.053200	\$	1,348.10
Distribution Integrity Management Program	1280 CCF @ \$.021000	\$	26.88
TSC On-Site Demand Cost	1280 CCF @ \$.236300	\$	302.46
TSC Shifted Cost	5370 CCF @ \$.003300	\$	17.72
Conservation Adjustment Mechanism	5370 CCF @ \$.046000	\$	247.02
<b>Total Gas Charges</b>		\$	<b>2,378.13</b>

**Total New Charges** \$ **2,378.13**

**Amount Now Due: \$ 2,378.13**

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 27, 2014. 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.

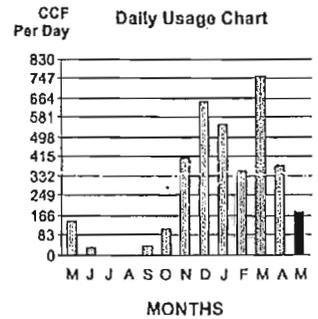
Gas Usage				
Meter	Service Period	Meter Reading Current Last	Correction Factor	Total CCF
425799	30 days POD ID: 400-0000036-3626	26032 - 25495	10	5370

MESSAGES

Your gas supplier is:  
DIRECT ENERGY  
12 GREENWAY PLAZA, SUITE 250  
HOUSTON, TX 77046  
713 877-4022

Have a question for CNG?  
Click on Contact Us on  
CNG's website at [www.cngcorp.com](http://www.cngcorp.com).

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Energy Usage Comparison:			
	CCF used	Days	Average Temp (F)
This Month	5370	30	58
Last Year	4160	30	59

V.N 007625

00-06-21-2610 06230

*B Jc*

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: 356398

Rate: CNG Non Res Large General Service

Billing Period: 4/24/14 - 5/23/14

Statement Date: 5/28/14

Next Meter Reading (on or about): 6/24/14

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 :

DIRECT ENERGY  
12 GREENWAY PLAZA, SUITE 250  
HOUSTON, TX 77046  
713 877-4022

Have a question for CNG?

Click on Contact Us on  
CNG's website at [www.cngcorp.com](http://www.cngcorp.com).

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Utilities Regulatory Authority in CNG rate  
case Docket No. 13-08-08.

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[www.cngcorp.com](http://www.cngcorp.com)

### Previous Charges & Credits

Amount of Previous Bill	4/29/14	\$	4,798.56
Payment Received, Thanks!	5/12/14	\$	2,152.50 cr
Payment Received, Thanks!	4/29/14	\$	2,646.06 cr
<b>Balance Forward</b>		\$	<b>0.00</b>

### New Charges & Credits

POD 40000000205525 (CNG - Cycle 17)

Current Supplier: DIRECT ENERGY			
Customer Charge		\$	341.00
Daily Demand Metering Charge		\$	18.25
Delivery Charge	4540 CCF @ \$.015000	\$	68.10
Peak Day Charge	940 CCF @ \$1.053200	\$	990.01
Distribution Integrity Management Program	940 CCF @ \$.021000	\$	19.74
TSC On-Site Demand Cost	940 CCF @ \$.236300	\$	222.12
TSC Shifted Cost	4540 CCF @ \$.003300	\$	14.98
Conservation Adjustment Mechanism	4540 CCF @ \$.046000	\$	208.84
<b>Total Gas Charges</b>		\$	<b>1,883.04</b>

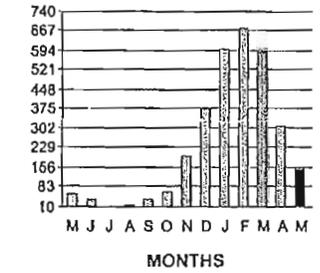
**Total New Charges** \$ **1,883.04**

**Amount Now Due: \$ 1,883.04**

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 27, 2014. 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		Correction Factor	Total CCF
		Current	Last		
356398	30 days POD ID: 400-0000020-5525	62704	62250	10	4540

CCF Daily Usage Chart



Energy Usage Comparison:

	CCF used	Days	Average Temp (F)
This Month	4540	30	58
Last Year	1830	30	59

VIN 007625

00-06-21-2610 06230

Your Account Information

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

Account Number: 040-0010433-7775  
 Meter Number: 327520  
 Rate: CNG Non Res Small General Service  
 Billing Period: 4/24/14 - 5/23/14  
 Statement Date: 5/28/14  
 Next Meter Reading (on or about): 6/24/14

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	4/29/14	\$	793.12
Payment Received, Thanks!	5/12/14	\$	793.12 cr
<b>Balance Forward</b>		\$	<b>0.00</b>

New Charges & Credits

POD 4000000205639 (CNG - Cycle 17)

Current Supplier: DIRECT ENERGY			
Customer Charge		\$	47.50
Delivery Charge	100 CCF @ \$.549100	\$	54.91
Delivery Charge	200 CCF @ \$.150600	\$	30.12
Peak Day Charge	40 CCF @ \$.950000	\$	38.00
Distribution Integrity Management Program	40 CCF @ \$.067600	\$	2.70
TSC On-Site Demand Cost	40 CCF @ \$.259800	\$	10.39
TSC Shifted Cost	300 CCF @ \$.003300	\$	0.99
Conservation Adjustment Mechanism	300 CCF @ \$.046000	\$	13.80
<b>Total Gas Charges</b>		\$	<b>198.41</b>

**Total New Charges** \$ **198.41**

**Amount Now Due: \$ 198.41**

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 27, 2014. 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		
327520	30 days POD ID: 400-0000020-5639	31282	31252	10	300

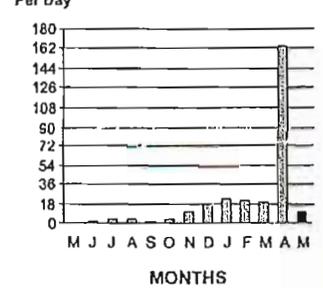
MESSAGES

Your gas supplier is:  
 DIRECT ENERGY  
 12 GREENWAY PLAZA, SUITE 250  
 HOUSTON, TX 77046  
 713 877-4022

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

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CCF Per Day Daily Usage Chart



Energy Usage Comparison:

	CCF used	Days	Average Temp (F)
This Month	300	30	58
Last Year	0	30	59

VIN 007625

00-06-02-2610 06230

*[Handwritten signature]*

**Your Account Information**

Customer Name Key: **TOWN**  
 TOWN OF SIMSBURY  
 # NEW  
 725 HOPMEADOW ST  
 SIMSBURY, CT 06070

Account Number: 040-0010555-3792  
 Meter Number: 301309  
 Rate: CNG Non Res Medium General Service  
 Billing Period: 4/24/14 - 5/23/14  
 Statement Date: 5/28/14  
 Next Meter Reading (on or about): 6/24/14

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  
 Payment Received. Thanks!

**Balance Forward**

VENDOR  
 PURCHASE ORDER  
 4/25/14 ACCT 10047400 55210  
 5/13/14 AMOUNT \$707.26  
 APPROVAL

**New Charges & Credits**

POD 40000000205662 (CNG - Cycle 17)

Current Supplier: DIRECT ENERGY			
Customer Charge		\$	155.00
Daily Demand Metering Charge		\$	18.25
Delivery Charge	300 CCF @ \$.099500	\$	29.85
Delivery Charge	1084 CCF @ \$.052300	\$	56.69
Peak Day Charge	296 CCF @ \$1.022600	\$	302.69
Distribution Integrity Management Program	296 CCF @ \$.027700	\$	8.20
TSC On-Site Demand Cost	296 CCF @ \$.230900	\$	68.35
TSC Shifted Cost	1384 CCF @ \$.003300	\$	4.57
Conservation Adjustment Mechanism	1384 CCF @ \$.046000	\$	63.66
<b>Total Gas Charges</b>		\$	<b>707.26</b>

**Total New Charges**

**Amount Now Due: \$ 707.26**

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 27, 2014. 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.

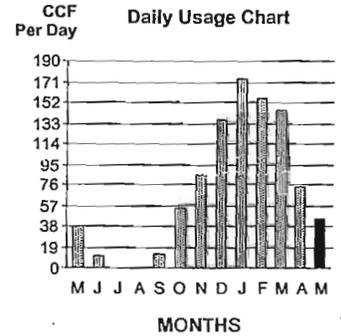
Gas Usage Meter	Service Period	Meter Reading		Correction Factor	Total CCF
		Current	Last		
301309	30 days POD ID: 400-0000020-5662	58331	56947	1	1384

**MESSAGES**

Your gas supplier is :  
 DIRECT ENERGY  
 12 GREENWAY PLAZA , SUITE 250  
 HOUSTON, TX 77046  
 713 877-4022

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

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Energy Usage Comparison:			
	CCF used	Days	Average Temp (F)
This Month	1384	30	58
Last Year	1126	30	59

**Your Account Information**

Customer Name Key: **SIMS**  
 SIMSBURY SEWAGE & TREA  
 # PROCESS  
 36 DRAKE HILL RD  
 SIMSBURY, CT 06070

Account Number: 040-0010406-5087  
 Meter Number: 457553  
 Rate: CNG Non Res Large General Service  
 Billing Period: 4/24/14 - 5/23/14  
 Statement Date: 5/28/14  
 Next Meter Reading (on or about): 6/24/14

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	4/29/14	\$	3,499.79
Payment Received, Thanks!	5/20/14	\$	3,499.79 cr
<b>Balance Forward</b>		\$	<b>0.00</b>

**New Charges & Credits**

POD 40000000363901 (CNG - Cycle 17)

Current Supplier: Connecticut Natural Gas Corporation			
Customer Charge		\$	341.00
Daily Demand Metering Charge		\$	18.25
Delivery Charge	1680 CCF @ \$.015000	\$	25.20
Peak Day Charge	630 CCF @ \$1.053200	\$	663.52
Distribution Integrity Management Program	630 CCF @ \$.021000	\$	13.23
Sales Service Charge	630 CCF @ \$.375700	\$	236.69
Purchased Gas Adjustment	1680 CCF @ \$.500400	\$	840.67
Conservation Adjustment Mechanism	1680 CCF @ \$.046000	\$	77.28
<b>Total Gas Charges</b>		\$	<b>2,215.84</b>

**Total New Charges** \$ **2,215.84**

**Amount Now Due: \$ 2,215.84**

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 25, 2014**. 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.

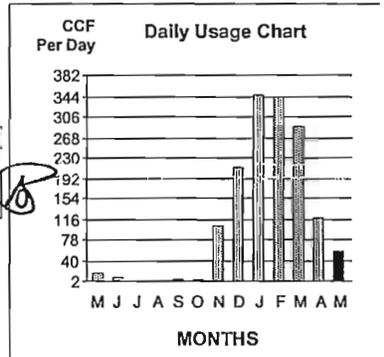
Gas Usage Meter	Service Period	Meter Reading		Correction Factor	Total CCF
		Current	Last		
457553	30 days POD ID: 400-0000036-3901	04447	04279	10	1680

**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.

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Energy Usage Comparison:			
	CCF used	Days	Average Temp (F)
This Month	1680	30	58
Last Year	450	30	59

2 INV  
 VENDOR 00215  
 PURCHASE ORDER  
 ACCT 2014440055210  
 AMOUNT \$ 2279.31  
 APPROVAL