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:

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 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

Responses 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:

<table>
<thead>
<tr>
<th>Rate</th>
<th>Pricing ($/dth)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>12 month Fixed</td>
</tr>
<tr>
<td>GSRS 207</td>
<td></td>
</tr>
<tr>
<td>Account #:</td>
<td></td>
</tr>
<tr>
<td>Rates SGSH 201 &amp; 202</td>
<td></td>
</tr>
<tr>
<td>Account #:</td>
<td></td>
</tr>
<tr>
<td>LGCH 212</td>
<td></td>
</tr>
<tr>
<td>Account #:</td>
<td></td>
</tr>
<tr>
<td>NON RES LGS</td>
<td></td>
</tr>
<tr>
<td>Account #:</td>
<td></td>
</tr>
</tbody>
</table>

Notes: Per RFP, minimum acceptable payment terms are 30 days. Please provide pricing for full requirements.
# Town of Simsbury CT
## Natural Gas Accounts

<table>
<thead>
<tr>
<th>CNG Acct #</th>
<th>Meter</th>
<th>POD</th>
<th>Address</th>
<th>CNG Rate</th>
<th>Peak Day (CCF)</th>
</tr>
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<tbody>
<tr>
<td>040-0010430-2936</td>
<td>387921</td>
<td>400-0000020-5465</td>
<td>754 Hopmeadow DFU-ENO</td>
<td>GSRS207</td>
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<tr>
<td>040-0010434-1801</td>
<td>329224</td>
<td>400-0000020-5659</td>
<td>933 Hopmeadow Townhall</td>
<td>GSRS207</td>
<td>167</td>
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<tr>
<td>040-0010487-2383</td>
<td>320272</td>
<td>400-0000037-5196</td>
<td>29 Massaco St Base</td>
<td>SGSH 201</td>
<td>1</td>
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<tr>
<td>040-0010487-8231</td>
<td>483199</td>
<td>400-0000036-6912</td>
<td>29 Massaco St Modular</td>
<td>SGSH 202</td>
<td>22</td>
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<td>040-0010630-3544</td>
<td>425804</td>
<td>400-0000037-0009</td>
<td>R 29 Massaco St # DUFU</td>
<td>SGSH 202</td>
<td>133</td>
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<tr>
<td>040-0010440-5705</td>
<td>309280</td>
<td>400-0000020-5976</td>
<td>33 Mountain View Rd DUFU LAT</td>
<td>SGSH 202</td>
<td>33</td>
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<td>040-0010433-7965</td>
<td>405287</td>
<td>400-0000020-5642</td>
<td>155 Firetown Rd B DUFU</td>
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<td>040-0010617-9464</td>
<td>425799</td>
<td>400-0000036-3626</td>
<td>34 Farms Village Rd DUFU-501</td>
<td>LGCH 212</td>
<td>700</td>
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<td>040-0010366-0833</td>
<td>475930</td>
<td>400-0000020-5525</td>
<td>High School 34 Farms Village Rd</td>
<td>LGCH 212</td>
<td>520</td>
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<td>040-001043-3777</td>
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<td>400-0000020-5639</td>
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<td>040-001055-5379</td>
<td>301309</td>
<td>400-0000020-5662</td>
<td>725 Hopmeadow CR06</td>
<td>GSRS207</td>
<td>274</td>
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<tr>
<td>040-0010406-5087</td>
<td>457553</td>
<td>400-0000036-3901</td>
<td>36 Drake Hill Rd. Sewage &amp; Trea</td>
<td>Non Res LGS</td>
<td>630</td>
</tr>
</tbody>
</table>

All addresses are in Simsbury, CT 06070
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
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
Account Number: 040-0010430-2936
Meter Number: 385212
Rate: CNG Non Res Medium General Service
Statement Date: 5/28/14
Next Meter Reading (or about): 6/24/14

Please make your check payable to:
CNG

Please indicate Amount Paid

For emergency services or billing inquiries, please call:
Harford, New Britain 860-524-8361
Manfield 860-456-8745
Greenwich 203-869-6900
For All Towns To Report Gas Odor Only: Toll Free 1-866-924-6325

Previous Charges & Credits
Amount of Previous Bill: 4/25/14 $ 1,533.37
Payment Received: Thanks! 5/20/14 $ 846.12
Balance Forward 667.25

New Charges & Credits
Current Supplier: DIRECT ENERGY
Customer Charge $ 155.00
Daily Demand Metering Charge $ 18.25
Delivery Charge 200 CCF @ $.099500 $ 27.96
Peak Day Charge 200 CCF @ $1.022600 $ 204.52
Distribution Integrity Management Program 200 CCF @ $.027700 $ 5.54
TSC On-Site Demand Cost 200 CCF @ $.030500 $ 64.15
TSC Skilled Labor Cost 280 CCF @ $.033000 $ 0.92
Conservation Adjustment Mechanism 280 CCF @ $.046000 $ 12.88
Total Gas Charges $ 471.15

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: 385212
Service Period: 30 days
Pod ID: 400-0000020-6485
Current Reading: 228156 - Last Reading: 22487
Correction Factor: 10
Total CCF: 280

CT LIC. B-1-392055, MECH 1129
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Payment Due Date</th>
<th>Amount Now Due</th>
</tr>
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<tbody>
<tr>
<td>040-0010434-1801</td>
<td>7/27/14</td>
<td>$520.59</td>
</tr>
</tbody>
</table>

Please make your check payable to: CNG

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
933 HOPMEADOW ST ATT PUBLI
SIMSBURY CT 06070-1822

Previous Charges & Credits
Amount of Previous Bill: 4/25/14 $ 613.11
Payment Received, Thanks! 5/20/14 $ 613.11

Balance Forward $ 0.00

New Charges & Credits
POD 40000000205659 (CNG - Cycle 17)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer Charge</td>
<td>$ 155.00</td>
</tr>
<tr>
<td>Daily Demand Metering Charge</td>
<td>$ 18.25</td>
</tr>
<tr>
<td>Delivery Charge</td>
<td>$ 29.85</td>
</tr>
<tr>
<td>Delivery Charge</td>
<td>$ 34.47</td>
</tr>
<tr>
<td>Peak Day Charge</td>
<td>$ 188.16</td>
</tr>
<tr>
<td>Distribution Integrity Management Program</td>
<td>$ 5.10</td>
</tr>
<tr>
<td>TSC On-Site Demand Cost</td>
<td>$ 42.48</td>
</tr>
<tr>
<td>TSC Shifted Cost</td>
<td>$ 3.16</td>
</tr>
<tr>
<td>Conservation Adjustment Mechanism</td>
<td>$ 44.11</td>
</tr>
</tbody>
</table>

Total Gas 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.

<table>
<thead>
<tr>
<th>Gas Usage Meter</th>
<th>Service Period</th>
<th>Meter Reading</th>
<th>Correction Factor</th>
<th>Total CCF</th>
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<tr>
<td>329224</td>
<td>30 days</td>
<td>33330 - 32371</td>
<td>1</td>
<td>959</td>
</tr>
</tbody>
</table>

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

Have a question for CNG? Check on Comal 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. 13-96-08. To view these new rates please visit www.cngcorp.com.

CCF Per Day

Daily Usage Chart

Energy Usage Comparison:

<table>
<thead>
<tr>
<th></th>
<th>CCF used</th>
<th>Days</th>
<th>Average Temp (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>This Month</td>
<td>959</td>
<td>30</td>
<td>98</td>
</tr>
<tr>
<td>Last Year</td>
<td>927</td>
<td>30</td>
<td>99</td>
</tr>
</tbody>
</table>
Your Account Information
Customer Name Key: TOWN
TOWN OF SIMSBURY
# BASE
29 MASSACCO ST
SIMSBURY, CT 06070
Account Number: 040-0010487-2383
Meter Number: 320272
Rate: CNG Non Res Small General Service
Statement Date: 5/28/14
Next Meter Reading (on or about): 6/24/14

Previous Charges & Credits
Amount of Previous Bill
4/25/14 $ 81.07
5/12/14 $ 81.07 cr
Balance Forward $ 0.00

New Charges & Credits
POD 40000000375198 (CNG - Cycle 17)
Current Supplier: DIRECT ENERGY
Customer Charge $ 47.50
Delivery Charge 39 CCF @ $ 0.649100 $ 24.11
Peak Day Charge 2 CCF @ $ 0.990000 $ 1.98
Distribution Integrity Management Program 2 CCF @ $ 0.067600 $ 0.14
TSC On-Site Demand Cost 2 CCF @ $ 0.259800 $ 0.52
TSC Shiftable Cost 39 CCF @ $ 0.033300 $ 1.33
Conservation Adjustment Mechanism 39 CCF @ $ 0.046000 $ 1.79
Total Gas Charges $ 73.39

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

For emergency services or billing inquiries, please call:
Hartford, New Britain 860-524-8381
Mansfield 860-456-8745
Greenwich 203-889-9500
For All Towns To Report Gas Odor Only; Toll Free 1-888-924-3529

MESSAGES
Your gas supplier is:
DIRECT ENERGY
12 GREENWAY PLAZA, SUITE 250
HOUSTON, TX 77046
713 377-4022
Have a question for CNG?
Click on Contact Us on CNG's website at www.cnegcorp.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. 13-06-03.
To view these new rates please visit www.cnegcorp.com

Energy Usage Comparison:

<table>
<thead>
<tr>
<th>CCF</th>
<th>Days</th>
<th>Average Temp(°F)</th>
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</thead>
<tbody>
<tr>
<td>This Month</td>
<td>30</td>
<td>58</td>
</tr>
<tr>
<td>Last Year</td>
<td>40</td>
<td>59</td>
</tr>
</tbody>
</table>

VIN 007625
09-06-02-2410 06230
Your Account Information

Customer Name Key: TOWN
TOWN OF SIMSBURY
# MODULAR
28 MASSACCO ST
SIMSBURY, CT 06070

Account Number: 040-0010637-8231
Meter Number: 483199
Rate: CNG Non Res Small General Service
Statement Date: 5/28/14
Next Meter Reading (on or about): 6/24/14

Previous Charges & Credits
Amount of Previous Bill 4/25/14 $ 149.49
Payment Received: $ 149.49
Balance Forward $ 0.00

New Charges & Credits
POD 400000000360912 (CNG - Cycle 17)
Current Supplier: DIRECT ENERGY
Customer Charge $ 47.50
Delivery Charge 53 CCF @ $5.549100 $ 291.10
Peak Day Charge 22 CCF @ $5.990000 $ 20.90
Distrib. Int. Management Program 22 CCF @ $0.667600 $ 1.49
TSC On-Site Demand Cost 22 CCF @ $2.090000 $ 5.72
TSC Shifted Cost 53 CCF @ $0.033000 $ 0.17
Conservation Adjustment Mechanism 53 CCF @ $0.046000 $ 2.44
Total Gas Charges $ 107.32

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, 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 483199
Service Period 30 days
Meter Reading POD ID: 400-0000035-6912
Correction Factor 1
Total CCF 53

VIN 06-35
06-02-24 06-23
01933350
Your Account Information

Customer Name Key: TOWN
TOWN OF SIMSBURY
RM DUPLI
25 MASSACO ST
SIMSBURY, CT 06070

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

Previous Charges & Credits

| Amount of Previous Bill | $ 1,216.77 |
| Payment Received: Thank you! | $ 4,269.94 |
| Balance Forward | $ 3,053.17 |

New Charges & Credits

POD 40000000370009 (CNG - Cycle 17)

| Current Supplier: DIRECT ENERGY |
| Customer Charge | $ 155.00 |
| Delivery Charge | $ 20.65 |
| Delivery Charge | $ 48.64 |
| Peak Day Charge | $ 225.99 |
| Distribution Integrity Management Program | $ 6.12 |
| TSC On-Site Demand Cost | $ 51.03 |
| TSC Shaped Cost | $ 4.06 |
| Conservation Adjustment Mechanism | $ 56.58 |
| Total Gas Charges | $ 577.27 |

Bal. Remaining FromCancelled Payment Arrangement Plan | $ 3,861.94 |
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

<table>
<thead>
<tr>
<th>Meter</th>
<th>Service Period</th>
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<th>Correction Factor</th>
<th>Total CCF</th>
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<tr>
<td>549703</td>
<td>30 days</td>
<td>16270 - 16147</td>
<td>10</td>
<td>1230</td>
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</tbody>
</table>

For emergency services or billing inquiries, please call:
- Hartford, New Britain: 860-524-8361
- Mansfield: 860-483-8174
- Greenwich: 203-693-6900

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. 13-03-06. To view these new rates please visit www.cngcorp.com.

Energy Usage Comparison:

<table>
<thead>
<tr>
<th>CCF used</th>
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<tbody>
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<td>30</td>
</tr>
<tr>
<td>Last Year</td>
<td>1060</td>
<td>30</td>
</tr>
</tbody>
</table>

VIN: 007625

Date: 06-02-2010

Signature: [Signature]

Date: 06-02-2010
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: 300280
Rate: CNG Non Res Large General Service
Billing Period: 4/24/14 - 6/23/14
Statement Date: 5/28/14
Next Meter Reading (on or about): 6/24/14

Previous Charges & Credits
Amount of Previous Bill 4/25/14  $971.42
Payment Received, Thru 5/12/14 $971.42

Balance 971.42

New Charges & Credits
POD 400000000205976 (CNG - Cycle 17)

Current Supplier: DIRECT ENERGY
Customer Charge $341.00
Delivery Charge 1270 CCF @ $.015000 $19.05
Peak Day Charge 340 CCF @ $1.053200 $368.09
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 @ $.046800 $58.42
Total Gas Charges $886.48

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

<table>
<thead>
<tr>
<th>Meter</th>
<th>Service Period</th>
<th>Meter Reading Current</th>
<th>Last</th>
<th>Correction Factor</th>
<th>Total CCF</th>
</tr>
</thead>
<tbody>
<tr>
<td>309280</td>
<td>30 days</td>
<td>23435 - 23308</td>
<td></td>
<td>10</td>
<td>1270</td>
</tr>
</tbody>
</table>

For emergency services or billing inquiries, please call:
- Hartford, New Britain: 860-524-0331
- Middletown: 860-456-8745
- Greenwich: 203-869-8900

For all towns to report gas odor only:
Toll Free 1-888-924-5325

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.

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Energy Usage Comparison

<table>
<thead>
<tr>
<th>CCF</th>
<th>Days</th>
<th>Average Temp (°F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>This Month</td>
<td>1270</td>
<td>30</td>
</tr>
<tr>
<td>Last Year</td>
<td>720</td>
<td>30</td>
</tr>
</tbody>
</table>

VIN: 051625
00-06-03-2610 06230
Your Account Information
Customer Name: TOWN
TOWN OF SIMSBURY
155 FITZTOWN RD
SIMSBURY, CT 06070
Account Number: 040-0010433-7965
Meter Number: 405287
Rate: CNG Non Res Large General Service
Statement Date: 5/26/14
Next Meter Reading (on or about): 6/24/14

Previous Charges & Credits
Amount of Previous Bill 4/25/14 $1,542.85
Payment Received, Thanks! 5/12/14 $1,542.85
Balance Forward $0.00

New Charges & Credits
POD 400000000205542 (CNG - Cycle 17)
Current Supplier: DIRECT ENERGY
Customer Charge $341.00
Daily Demand Metering Charge $18.25
Delivery Charge 1880 CCF @ $0.015000 $28.20
Peak Day Charge 600 CCF @ $0.053200 $31.92
Distribution Integrity Management Program 600 CCF @ $0.021000 $12.60
TSC On-Site Demand Cost 600 CCF @ $0.206300 $123.78
TSC Shifted Cost 1880 CCF @ $0.003300 $6.20
Conservation Adjustment Mechanism 1880 CCF @ $0.040000 $75.20
Total Gas Charges $1,266.43

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.

<table>
<thead>
<tr>
<th>Gas Usage</th>
<th>Service Period</th>
<th>Meter Reading</th>
<th>Correction Factor</th>
<th>Total CCF</th>
</tr>
</thead>
<tbody>
<tr>
<td>405287</td>
<td>30 days</td>
<td>17232 - 17044</td>
<td>10</td>
<td>1880</td>
</tr>
</tbody>
</table>

For emergency services or billing inquiries, please call:
Harford, New Britain 860-524-8361
Mansfield 860-458-8745
Greenwich 203-869-5000
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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Energy Usage Comparison:
<table>
<thead>
<tr>
<th>CCF</th>
<th>Days</th>
<th>Average Temp (°F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1940</td>
<td>30</td>
<td>99</td>
</tr>
</tbody>
</table>

001108430769
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: 42579
Rate: CNG Non Res Large General Service
Statement Date: 5/28/14
Next Meter Reading (on or about): 6/24/14

Previous Charges & Credits

<table>
<thead>
<tr>
<th>Amount of Previous Bill</th>
<th>$ 2,706.00</th>
</tr>
</thead>
</table>

Payment Received, Thanks

| Balance Forward | $ 2,706.00 |

New Charges & Credits

<table>
<thead>
<tr>
<th>Consent Supplier: DIRECT ENERGY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer Charge</td>
</tr>
<tr>
<td>Daily Demand Metering Charge</td>
</tr>
<tr>
<td>Delivery Charge 5000 CCF @ $0.315000</td>
</tr>
<tr>
<td>Delivery Charge 710 CCF @ $0.034600</td>
</tr>
<tr>
<td>Peak Day Charge 1200 CCF @ $1.052000</td>
</tr>
<tr>
<td>Distribution Integrity Management Program 1200 CCF @ $0.021000</td>
</tr>
<tr>
<td>TSC On-Site Demand Cost 1280 CCF @ $0.236300</td>
</tr>
<tr>
<td>TSC Shúb Cost 5370 CCF @ $0.003300</td>
</tr>
<tr>
<td>Conservation Adjustment Mechanism 5370 CCF @ $0.046000</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Gas Usage Meter</th>
<th>Service Period</th>
<th>Meter Reading</th>
<th>Correction Factor</th>
<th>Total CCF</th>
</tr>
</thead>
<tbody>
<tr>
<td>42579</td>
<td>30 days</td>
<td>26032 - 25495</td>
<td>10</td>
<td>5370</td>
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</table>

V. N. 007625
00-06-21-2410 06230

010231050383
Customer Name Key: TOWN
TOWN OF SIMSBURY
34 FARM VILLAGE RD
SIMSBURY, CT 06070

Account Number: 640-0010366-0345
Meter Number: 356398
Rate: CNG Non Res Large General Service
Statement Date: 5/29/14
Next Meter Reading (on or about): 6/24/14

Previous Charges & Credits
Amount of Previous Bill 4/29/14 $ 4,798.56
Payment Received, Thanked 5/12/14 $ 2,162.50
Payment Received, Thanked 4/29/14 $ 2,405.02
Balance Forward $ 0.00

New Charges & Credits
POD 40000000205525 (CNG - Cycle 17)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer Charge</td>
<td>$ 341.00</td>
</tr>
<tr>
<td>Daily Demand Metering Charge</td>
<td>$ 18.25</td>
</tr>
<tr>
<td>Delivery Charge</td>
<td>$ 66.10</td>
</tr>
<tr>
<td>Peak Day Charge</td>
<td>$ 290.01</td>
</tr>
<tr>
<td>Distribution Integrity Management Program</td>
<td>$ 19.74</td>
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<tr>
<td>TEC On-Site Demand Cost</td>
<td>$ 222.12</td>
</tr>
<tr>
<td>TSC Shifted Cost</td>
<td>$ 14.98</td>
</tr>
<tr>
<td>Conservation Adjustment Mechanism</td>
<td>$ 208.84</td>
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<tr>
<td>Total Gas Charges</td>
<td>$ 1,883.04</td>
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</tbody>
</table>

Total New Charges: $ 1,883.04
Amount Now Due: $ 1,883.04

All charges are due on 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 theDue 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 90 days delinquent, a delinquency report could harm your credit rating.

![Gas Usage Table]

VIN 007625
00-06-21 2610 06230

For emergency services or billing inquiries, please call:
Harford, New Britain, 860-524-8361
Mansfield, 860-456-8145
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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![Daily Usage Chart]

Energy Usage Comparison:

<table>
<thead>
<tr>
<th>CCF</th>
<th>Days</th>
<th>Average Temp°F</th>
</tr>
</thead>
<tbody>
<tr>
<td>Used</td>
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<td></td>
</tr>
<tr>
<td>4540</td>
<td>30</td>
<td>58</td>
</tr>
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</table>

This Month 4540 30 58
Last Year 1830 30 59

010039438941
Your Account Information

Account Number: 040-001043-7775
Meter Number: 327520
Rate: CNG Non Res Small General Service
Statement Date: 5/28/14
Next Meter Reading (on or about): 6/24/14

Previous Charges & Credits
Amount of Previous Bill 4/29/14 $793.12
Payment Received, Thanks! 5/12/14 $793.12
Balance Forward $0.00

New Charges & Credits
POD 40000000205639 (CNG - Cycle 17)

<table>
<thead>
<tr>
<th>Description</th>
<th>CCF</th>
<th>Daily Usage Chart</th>
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</thead>
<tbody>
<tr>
<td>CCF</td>
<td>198.41</td>
<td></td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Gas Usage Meter</th>
<th>Service Period</th>
<th>Meter Reading</th>
<th>Correction Factor</th>
<th>Total CCF</th>
</tr>
</thead>
<tbody>
<tr>
<td>327520</td>
<td>30 days</td>
<td>31282 - 31252</td>
<td>10</td>
<td>300</td>
</tr>
</tbody>
</table>

VIN 007625
00-06-02-2610 06230
00110429766
Your Account Information

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

Account Number: 040-0010565-3762
Meter Number: 301309
Rate: CNG Non Res Medium General Service
Statement Date: 5/28/14
Next Meter Reading (on or about): 6/24/14

Previous Charges & Credits

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/29/14</td>
<td>$739.34</td>
</tr>
<tr>
<td>5/13/14</td>
<td>$797.34</td>
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</table>

Balance Forward: $0.00

New Charges & Credits

POD 40000000205662 (CNG - Cycle 17)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Supplier: DIRECT ENERGY</td>
<td>$155.00</td>
</tr>
<tr>
<td>Customer Charge</td>
<td>$18.25</td>
</tr>
<tr>
<td>Daily Demand Metering Charge</td>
<td>$29.85</td>
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<tr>
<td>Delivery Charge 300 CCF @ $0.999500</td>
<td>$29.85</td>
</tr>
<tr>
<td>Delivery Charge 1084 CCF @ $0.052300</td>
<td>$56.69</td>
</tr>
<tr>
<td>Peak Day Charge 296 CCF @ $1.022600</td>
<td>$302.69</td>
</tr>
<tr>
<td>Distribution Integrity Management Program 296 CCF @ $0.027700</td>
<td>$8.20</td>
</tr>
<tr>
<td>TSC On-Site Demand Cost 296 CCF @ $2.309000</td>
<td>$68.35</td>
</tr>
<tr>
<td>TSC Shifted Cost 1384 CCF @ $0.003300</td>
<td>$4.57</td>
</tr>
<tr>
<td>Conservation Adjustment Mechanism 1384 CCF @ $0.046000</td>
<td>$63.66</td>
</tr>
</tbody>
</table>

Total Gas Charges: $707.26

Total New Charges: $707.26

Amount Now Due: $707.26

For emergency services or billing inquiries, please call:

Hartford, New Britain 860-524-3361
Mansfield 860-458-8745
Greenwich 203-869-6900

For all towns to report gas odor only, Toll Free 1-866-924-0325

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

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<table>
<thead>
<tr>
<th>CCF Per Day</th>
<th>Daily Usage Chart</th>
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</thead>
<tbody>
<tr>
<td>119 - 124</td>
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<tr>
<td>125 - 130</td>
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<tr>
<td>131 - 136</td>
<td></td>
</tr>
<tr>
<td>137 - 142</td>
<td></td>
</tr>
<tr>
<td>143 - 148</td>
<td></td>
</tr>
<tr>
<td>149 - 154</td>
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<td>155 - 160</td>
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<td>161 - 166</td>
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<td>167 - 172</td>
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<tr>
<td>173 - 178</td>
<td></td>
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<tr>
<td>179 - 184</td>
<td></td>
</tr>
</tbody>
</table>

MONTHS

<table>
<thead>
<tr>
<th>Energy Usage Comparison</th>
</tr>
</thead>
<tbody>
<tr>
<td>CCF used</td>
</tr>
<tr>
<td>This Month</td>
</tr>
<tr>
<td>Last Year</td>
</tr>
</tbody>
</table>

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POD ID: 400-0000020-5662

Gas Usage

<table>
<thead>
<tr>
<th>Meter</th>
<th>Service Period</th>
<th>Meter Reading</th>
<th>Correction Factor</th>
<th>Total CCF</th>
</tr>
</thead>
<tbody>
<tr>
<td>301309</td>
<td>30 days</td>
<td>58331 - 56947</td>
<td>1</td>
<td>1384</td>
</tr>
</tbody>
</table>
Your Account Information
Customer Name Key: SIMS
SIMSBURY SFWAGE & TREAS # PROCESS
36 DRAKE HILL RD
SIMSBURY, CT 06070
Account Number: 040-0010406-5067
Meter Number: 457553
Rate: CNG Non Res Large General Service
Statement Date: 5/28/14
Next Meter Reading (on or about): 6/24/14

Previous Charges & Credits
Amount of Previous Bill 4/29/14 $ 3,499.79
Payment Received, Thanks! 5/20/14 $ 3,499.79
Balance Forward $ 0.00

New Charges & Credits
POD 400000000363901 (CNG - Cycle 17)
Current Supplier: Connecticut Natural Gas Corporation
Customer Charge $ 341.00
Daily Demand Metering Charge $ 18.25
Delivery Charge 1680 CCF @ $0.15000 $ 252.00
Peak Day Charge 630 CCF @ $1.053200 $ 663.52
Distribution Integrity Management Program 630 CCF @ $0.21000 $ 132.30
Sales Service Charge 630 CCF @ $0.375700 $ 236.69
Purchased Gas Adjustment 1680 CCF @ $0.509400 $ 840.67
Conservation Adjustment Mechanism 1680 CCF @ $0.046000 $ 77.28
Total Gas Charges $ 2,215.84

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 457553
Service Period 30 days
Meter Reading POD ID: 400-0000036-3901
Correction Factor 10
Total CCF 1680

For emergency services or billing inquiries, please call:
Hartford, New Britain 860-524-9361
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.

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<table>
<thead>
<tr>
<th>CCF used</th>
<th>Days</th>
<th>Average Temp (F)</th>
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</thead>
<tbody>
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<td>This Month</td>
<td>1680</td>
<td>30</td>
</tr>
<tr>
<td>Last Year</td>
<td>450</td>
<td>30</td>
</tr>
</tbody>
</table>

010310572312