

**TOWN OF GLASTONBURY
REQUEST FOR PROPOSAL
RPGL-2018-21
RENEWABLE ENERGY PROJECTS –
POWER PURCHASE AGREEMENT
ADDENDUM NO. 3
05/02/18**

REVISED DUE DATE: 05-10-18 @ 11:00 A.M.

The attention of respondents submitting proposals for the above-referenced project is called to the following Addendum to the specifications. The items set forth herein, whether of omission, addition, substitution or other change, are all to be included in and form a part of the proposed Contract Documents for the work. Respondents shall acknowledge this Addendum on the Proposal Response Page (Attachment A).

Questions and Answers

1. **Question:** Do you have a natural gas and electricity billing history to share for the high school?

Answer: *Yes, please see Attachment D.*

END OF ADDENDUM NO. 3 TEXT

**THIS ADDENDUM CONSISTS OF 1 PAGE OF TEXT AND
ATTACHMENT D FOR A TOTAL OF 33 PAGES:**

Town Hall

0000030

TOWN OF GLASTONBURY TOWN HALL



Due Date Jun 25, 2018	Total Amount Due \$4,495.26
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Statement date: Apr 26, 2018
Customer name key: GLAS

Account number: 51004003083

Contact Information

Emergency: 1-800-286-2000 (anytime)
Web Site: www.eversource.com
Email: BusinessCenterCT@eversource.com
Pay by Phone 1-888-783-6618

Business customers:

Customer Service: 1-888-783-6617

Your electric supplier is

SPARK ENERGY, L P
2105 CITYWEST BLVD STE 100
HOUSTON TX 77042-2855
1-877-547-7275

Electric Account Summary

Amount due on Mar 26 \$5,987.15
Payment Apr 12 -\$3,383.61

Balance Forward \$2,603.54

The 'Balance forward' includes \$562.18 generation charges

** Past Due Amount \$2,603.54 **

New Charges/Credits

Electricity Supply Services \$11.71

Delivery Services \$1,880.01

Total new charges \$1,891.72

Total amount due \$4,495.26

** Please remit the past due amount of \$2,603.54. This amount is due immediately in order to avoid a possible service disconnection. Please disregard if you have made a payment or confirmed a payment arrangement. (e.g., Matching Payment Program).

Detail for Service at:

2155 MAIN ST, GLASTONBURY CT 06033-2282

Service reference: 110733005

Billing cycle: 17

Your meter reading for meter # 891793922

For billing period: Mar 26 - Apr 26 (31 days)

Next read date on or about: May 24, 2018

Actual reading on Apr 26, 2018 purchases 3478

Actual reading on Mar 26, 2018 purchases - 3364

Difference = 114

Meter constant x 160

Billed usage = 18,240

Total demand use: 77.60 kW

RCVD MW 1 118

Please allow 7-10 business days for your payment to post.

Remit Payment To: Eversource, P.O.Box 650032, Dallas, TX 75265-0032

(continued on next page)

Make your check payable to Eversource. Please consider adding \$1 for Operation Fuel. To add more visit www.eversource.com



Account Number

51004003083

Statement date

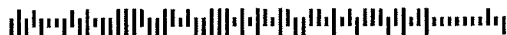
Apr 26, 2018

Total amount due

\$4,495.26

Amount Enclosed

000604 000004141



TOWN OF GLASTONBURY TOWN HALL

PO BOX 6523

GLASTONBURY CT 06033-6523

Eversource

PO Box 650032

Dallas, TX 75265-0032

5100400308324 0004495260 0001891728

Your meter reading for meter # 891793922

For billing period: Mar 26 - Apr 26 (31 days)

Next read date on or about: May 24, 2018

Actual reading on Apr 26, 2018 sales

1691

Actual reading on Mar 26, 2018 sales

- 1578

Difference

= 113

Meter constant

x 160

Billed usage

= 18,080

Total demand use: 77.60 kW

Generation Detail**SPARK ENERGY**

Generation Srvc Chrg**

160.00KWH x \$0.073200

\$11.71

Subtotal

\$11.71

Please allow 7-10 business days for your payment to post.

Remit Payment To: Eversource, P.O.Box 650032, Dallas, TX 75265-0032

(continued on next page)

Delivery Services Detail		DISTRIBUTION RATE: 035		
Prod/Trans Dmd Chrg	77.60KW	x	\$8.760000	\$679.78
Distr Cust Srvc Chrg				\$350.00
Distribution Dmd Chrg	117.40KW	x	\$7.150000	\$839.41
Revenue Adj Mechanism	160.00KWH	x	\$0.002010	\$0.32
Prod/Trans CTA Dmd Chrg	77.60KW	x	\$0.060000	\$4.66
FMCC Delivery Chrg	160.00KWH	x	\$0.008980	\$1.44
Systems Benefit Chrg	18240.00KWH	x	\$0.000180	\$3.28
Conserv & Load Mgmt*	160.00KWH	x	\$0.003000	\$0.48
Conserv Adj*	160.00KWH	x	\$0.003000	\$0.48
Renew Enrgy Invstmnt Chrg	160.00KWH	x	\$0.001000	\$0.16
Total Delivery Charges				\$1,880.01
Calculation of Carry Fwd kWh				
Current Sales kWh				18080
plus 0 Prev Carry Fwd Sls kWh				
minus Purchase kWh				18240
= 0 New Carry Fwd Sales kWh				
Net kWh Billed				160
Subtotal				\$1,880.01

Service Account Messages

Distribution Demand based on ratchet

Explanation of your charges

*The Combined Public Benefits Charge represents a combination of three charges formerly known as: Conservation and Load Mgmt Charge, Renewable Energy Investment Charge, and Systems Benefits Charge. This charge also includes the Conservation Adjustment Mechanism approved by the Public Utilities Regulatory Authority in Docket No. 13-11-14.

**Effective January 1, 2007, the Generation Services Charge (GSC) and the Bypassable Federally Mandated Congestion Charge (BFMCC) have been combined into the "GSC Charge" listed in the Supplier Services section of your bill. The GSC reflects all of the cost of procuring energy from Eversource wholesale suppliers. The BFMCC portion of this line item is \$0.0001/kWh. If you multiply this BFMCC rate by the number of kWhs on your bill, you can calculate the dollar amount associated with the BFMCC.

Account messages

This meter is tax exempt

Please allow 7-10 business days for your payment to post.

Remit Payment To: Eversource, P.O.Box 650032, Dallas, TX 75265-0032

(continued on next page)



Customer Billing Information

Questions and complaints

If you have a question or complaint about your bill or any payment arrangement, call the number listed on the front of the bill. A complete explanation of your rights is available upon written request to the company or by calling customer service at the phone number listed in the upper left corner of the bill.

Termination of service and customer rights

You have the right to dispute a termination notice. You may also have service continued between November 1st and May 1st if you qualify for hardship status or have a serious illness or life-threatening condition.

Third-party notice

You can ask us at any time to notify a third party if your service is subject to being shut off. For additional information, you should call the number listed on the front of the bill.

Electric suppliers

Information about licensed electric suppliers, including rates and charges, contract terms and conditions, energy sources and emission rates, is available from the Public Utilities Regulatory Authority (PURA), 10 Franklin Square, New Britain, Connecticut, 06051, by visiting www.EnergizeCT.com/suppliers

Check processing

By sending your check, you authorize Eversource to use the check information to create an electronic funds transfer. The electronic transfer, for the original check amount, will be processed on the day your check is received. The check will be destroyed and an image of your check will be stored for 2 years. If the electronic transfer cannot be completed, a demand draft of your check can be created and used in place of the original.

Security Deposit

PURA Regulation 16-11-105 allows the Company to collect a security deposit from business customers with either no credit or a negative credit history with the Company. Business customers with a timely bill payment history will not be assessed a security deposit.

PURA Regulation 16-262j-1 allows the Company to collect a security deposit from a residential customer who has either no credit or a negative credit history with the Company. Customers who can verify that they lack the financial ability to pay a security deposit will not be required to pay a security deposit.

Security deposits, along with accrued interest, will be refunded to the customer after 12 consecutive months of good payment history.

Information and questions

For information or questions regarding your account, please contact Eversource at 860-947-2000 or 1-800-286-2000. For other consumer questions and unresolved complaints, you may call PURA Consumer Services toll free at 1-800-382-4586.

Información en la Factura para el Consumidor

Preguntas y quejas

Si usted tiene alguna pregunta o queja sobre su factura o sobre algún arreglo de pago, llame al número listado al frente de esta factura. Una explicación detallada de sus derechos como consumidor está disponible si lo pide por escrito a la compañía o si llama al centro de servicios al consumidor al número listado arriba, a la izquierda en su factura.

Terminación de servicio y sus derechos como consumidor

Usted tiene el derecho de refutar la carta de terminación. También podrá continuar el servicio entre el 1 de Noviembre y el 1 de Mayo, si usted califica como consumidor con dificultad económica documentada o tiene alguna enfermedad seria, o una situación de vida o muerte existente en su hogar.

Notificación a una tercera persona

Usted puede solicitar en cualquier momento que nos comuniquemos con una tercera persona si su servicio está en riesgo de ser desconectado. Para más información, llame al número listado en su factura.

Proveedores de energía eléctrica

Información acerca de proveedores de energía eléctrica licenciados, incluyendo clases de tarifas y cargos, términos y condiciones de contratos, fuentes de energía y tarifas de emisión, están disponibles a los consumidores a través de la Autoridad Reguladora de Servicios Públicos (PURA), 10 Franklin Square, New Britain, Connecticut, 06051, o visitando www.EnergizeCT.com/suppliers.

Procesamiento de cheques

Al enviar su cheque, usted autoriza a Eversource a usar la información de su cheque para crear transferencias de fondos electrónicamente. La transferencia electrónica por la cantidad original del cheque será procesada el día que su cheque es recibido. El cheque será destruido y una copia electrónica será guardada por 2 años. Si la transferencia electrónica no puede ser completada podemos exigir un retiro de fondos y este puede ser usado en lugar del original.

Déposito de Seguridad

Según la Regulación 16-11-105 de "PURA," a la Compañía se le permite coleccionar un depósito de seguridad de aquellos clientes comerciales o industriales que no tengan crédito, o que tengan crédito negativo con la Compañía. A los clientes comerciales o industriales que tengan un historial de crédito con pagos hechos a tiempo, no se les cobrará un depósito de seguridad.

La Regulación de PURA 16-262j-1 permite que la compañía coleccionar un depósito de seguridad de aquellos clientes residenciales que no tengan crédito, o que tengan crédito negativo con la compañía. Los clientes que puedan verificar que no tienen la habilidad financiera para pagar su depósito de seguridad no tendrán que pagarlo. Los depósitos de seguridad, junto con el interés que se haya acumulado, les serán devueltos a los clientes después de que hayan cumplido 12 meses consecutivos de buen historial con sus pagos.

Para información o preguntas

Para información o preguntas relacionadas con su cuenta por favor llame a Eversource al 860-947-2000, o 1-800-286-2000.

Para más información y para asistencia sobre disputas no resueltas, llame a PURA al número 1-800-382-4586.

0005181



TOWN OF GLASTONBURY

Statement date: Apr 26, 2018
Customer name key: TOWN

Account number: 51813764008

Due Date Jun 25, 2018	Total Amount Due \$30,875.81
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Contact Information

Emergency: 1-800-286-2000 (anytime)
Web Site: www.eversource.com
Email: BusinessCenterCT@eversource.com
Pay by Phone 1-888-783-6618

Business customers:

Customer Service: 1-888-783-6617

Your electric supplier is

SPARK ENERGY, L P
2105 CITYWEST BLVD STE 100
HOUSTON TX 77042-2855
1-877-547-7275

Electric Account Summary

Amount due on Mar 26	\$30,500.46
Payment Apr 12	-\$15,226.46
Balance Forward	\$15,274.00
The 'Balance forward' includes \$9,012.38 generation charges	
** Past Due Amount \$15,274.00 **	
New Charges/Credits	
Electricity Supply Services	\$9,012.38
Delivery Services	\$6,589.43
Total new charges	\$15,601.81
Total amount due	\$30,875.81

Payment due upon receipt unless other arrangements have been made.

** Please remit the past due amount of \$15,274.00. This amount is due immediately in order to avoid a possible service disconnection. Please disregard if you have made a payment or confirmed a payment arrangement. (e.g., Matching Payment Program).

Detail for Service at:

2149 MAIN ST, GLASTONBURY CT 06033-2282

Service reference: 106292009

Billing cycle: 17

RCVD MW 1 '18

Please allow 7-10 business days for your payment to post.

Remit Payment To: Eversource, P.O.Box 650032, Dallas, TX 75265-0032

(continued on next page)

Make your check payable to Eversource. Please consider adding \$1 for Operation Fuel. To add more visit www.eversource.com



Account Number
51813764008

Statement date
Apr 26, 2018

Total amount due
\$30,875.81

Amount Enclosed

Payment due upon receipt unless other arrangements have been made.

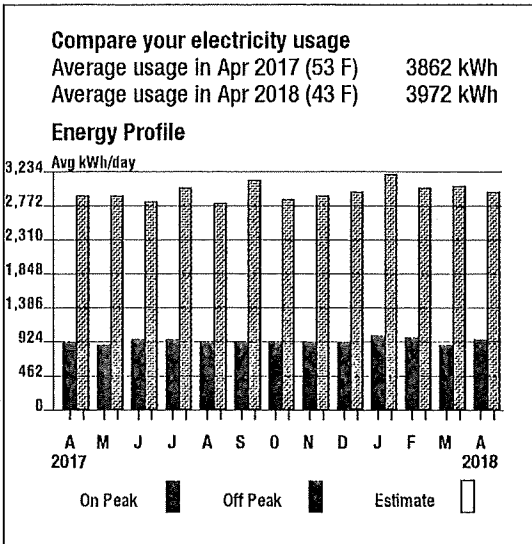
000572 000004157



TOWN OF GLASTONBURY
PO BOX 6523
GLASTONBURY CT 06033-6523

Eversource
PO Box 650032
Dallas, TX 75265-0032

5181376400843 0030875812 0015601812



Your meter reading for meter # 891047842

For billing period: Mar 26 - Apr 26 (31 days) Next read date on or about: May 24, 2018

Actual reading on Apr 26, 2018 on peak 1463
 Actual reading on Mar 26, 2018 on peak - 1421

Difference = 42
 Meter constant x 720

Billed usage = 30,240

Max On-Peak Demand: 231.80 kW

Actual reading on Apr 26, 2018 off peak 4516
 Actual reading on Mar 26, 2018 off peak - 4387

Difference = 129
 Meter constant x 720

Billed usage = 92,880

Max Off-Peak Demand: 245.20 kW

Generation Detail

SPARK ENERGY

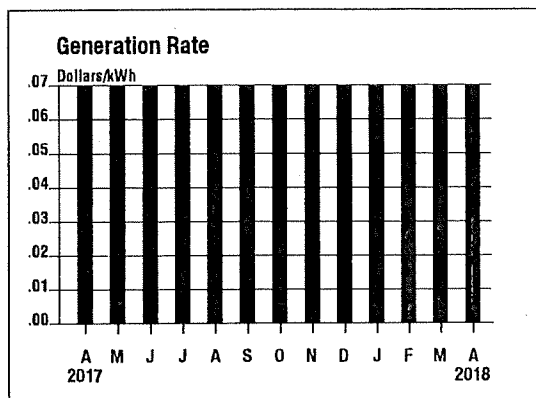
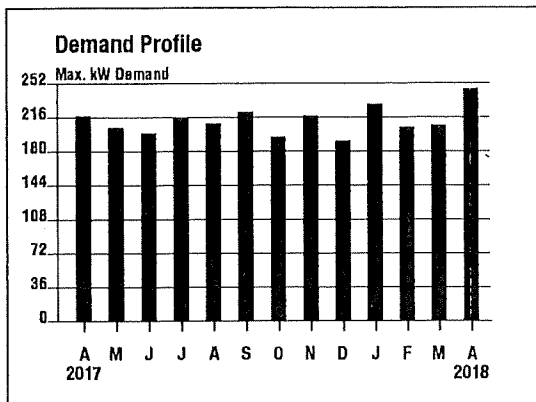
Generation Svc Chrg** 123120.00KWH x \$0.073200 \$9,012.38

Subtotal \$9,012.38

Please allow 7-10 business days for your payment to post.

Remit Payment To: Eversource, P.O.Box 650032, Dallas, TX 75265-0032

(continued on next page)



Historical generation rate information will be added to this graph each month, providing you with 13 months of information over time.

Delivery Services Detail

DISTRIBUTION RATE: 037

Prod/Trans Dmd Chrg	231.80KW	x	\$4.380000	\$1,015.28
Trans Enrgy Chrg On-Pk	30240.00KWH	x	\$0.025360	\$766.89
Trans Enrgy Chrg Off-Pk	92880.00KWH	x	\$0.005700	\$529.42
Distr Cust Srvc Chrg				\$350.00
Distribution Dmd Chrg	246.20KW	x	\$7.150000	\$1,760.33
Revenue Adj Mech On-Pk	30240.00KWH	x	\$0.002010	\$60.78
Revenue Adj Mech Off-Pk	92880.00KWH	x	\$0.002010	\$186.69
Prod/Trans CTA Dmd Chrg	231.80KW	x	\$0.060000	\$13.91
FMCC Delivery Chrg On-Pk	30240.00KWH	x	\$0.020010	\$605.10
FMCC Delivery Chrg Off-Pk	92880.00KWH	x	\$0.004490	\$417.03
Comb Public Benefit Chrg*	123120.00KWH	x	\$0.007180	\$884.00

Subtotal \$6,589.43

Explanation of your charges

*The Combined Public Benefits Charge represents a combination of three charges formerly known as: Conservation and Load Mgmt Charge, Renewable Energy Investment Charge, and Systems Benefits Charge. This charge also includes the Conservation Adjustment Mechanism approved by the Public Utilities Regulatory Authority in Docket No. 13-11-14.

**Effective January 1, 2007, the Generation Services Charge (GSC) and the Bypassable Federally Mandated Congestion Charge (BFMCC) have been combined into the "GSC Charge" listed in the Supplier Services section of your bill. The GSC reflects all of the cost of procuring energy from Eversource wholesale suppliers. The BFMCC portion of this line item is \$0.0001/kWh. If you multiply this BFMCC rate by the number of kWhs on your bill, you can calculate the dollar amount associated with the BFMCC.



Please allow 7-10 business days for your payment to post.

Remit Payment To: Eversource, P.O.Box 650032, Dallas, TX 75265-0032

(continued on next page)

Customer Billing Information

Questions and complaints

If you have a question or complaint about your bill or any payment arrangement, call the number listed on the front of the bill. A complete explanation of your rights is available upon written request to the company or by calling customer service at the phone number listed in the upper left corner of the bill.

Termination of service and customer rights

You have the right to dispute a termination notice. You may also have service continued between November 1st and May 1st if you qualify for hardship status or have a serious illness or life-threatening condition.

Third-party notice

You can ask us at any time to notify a third party if your service is subject to being shut off. For additional information, you should call the number listed on the front of the bill.

Electric suppliers

Information about licensed electric suppliers, including rates and charges, contract terms and conditions, energy sources and emission rates, is available from the Public Utilities Regulatory Authority (PURA), 10 Franklin Square, New Britain, Connecticut, 06051, by visiting www.EnergizeCT.com/suppliers

Check processing

By sending your check, you authorize Eversource to use the check information to create an electronic funds transfer. The electronic transfer, for the original check amount, will be processed on the day your check is received. The check will be destroyed and an image of your check will be stored for 2 years. If the electronic transfer cannot be completed, a demand draft of your check can be created and used in place of the original.

Security Deposit

PURA Regulation 16-11-105 allows the Company to collect a security deposit from business customers with either no credit or a negative credit history with the Company. Business customers with a timely bill payment history will not be assessed a security deposit.

PURA Regulation 16-262j-1 allows the Company to collect a security deposit from a residential customer who has either no credit or a negative credit history with the Company. Customers who can verify that they lack the financial ability to pay a security deposit will not be required to pay a security deposit.

Security deposits, along with accrued interest, will be refunded to the customer after 12 consecutive months of good payment history.

Information and questions

For information or questions regarding your account, please contact Eversource at 860-947-2000 or 1-800-286-2000. For other consumer questions and unresolved complaints, you may call PURA Consumer Services toll free at 1-800-382-4586.

Información en la Factura para el Consumidor

Preguntas y quejas

Si usted tiene alguna pregunta o queja sobre su factura o sobre algún arreglo de pago, llame al número listado al frente de esta factura. Una explicación detallada de sus derechos como consumidor está disponible si lo pide por escrito a la compañía o si llama al centro de servicios al consumidor al número listado arriba, a la izquierda en su factura.

Terminación de servicio y sus derechos como consumidor

Usted tiene el derecho de refutar la carta de terminación. También podrá continuar el servicio entre el 1 de Noviembre y el 1 de Mayo, si usted califica como consumidor con dificultad económica documentada o tiene alguna enfermedad seria, o una situación de vida o muerte existente en su hogar.

Notificación a una tercera persona

Usted puede solicitar en cualquier momento que nos comuniquemos con una tercera persona si su servicio está en riesgo de ser desconectado. Para más información, llame al número listado en su factura.

Proveedores de energía eléctrica

Información acerca de proveedores de energía eléctrica licenciados, incluyendo clases de tarifas y cargos, términos y condiciones de contratos, fuentes de energía y tarifas de emisión, están disponibles a los consumidores a través de la Autoridad Reguladora de Servicios Públicos (PURA), 10 Franklin Square, New Britain, Connecticut, 06051, o visitando www.EnergizeCT.com/suppliers.

Procesamiento de cheques

Al enviar su cheque, usted autoriza a Eversource a usar la información de su cheque para crear transferencias de fondos electrónicamente. La transferencia electrónica por la cantidad original del cheque será procesada el día que su cheque es recibido. El cheque será destruido y una copia electrónica será guardada por 2 años. Si la transferencia electrónica no puede ser completada podemos exigir un retiro de fondos y este puede ser usado en lugar del original.

Déposito de Seguridad

Según la Regulación 16-11-105 de "PURA," a la Compañía se le permite coleccionar un depósito de seguridad de aquellos clientes comerciales o industriales que no tengan crédito, o que tengan crédito negativo con la Compañía. A los clientes comerciales o industriales que tengan un historial de crédito con pagos hechos a tiempo, no se les cobrará un depósito de seguridad.

La Regulación de PURA 16-262j-1 permite que la compañía coleccionar un depósito de seguridad de aquellos clientes residenciales que no tengan crédito, o que tengan crédito negativo con la compañía. Los clientes que puedan verificar que no tienen la habilidad financiera para pagar su depósito de seguridad no tendrán que pagarlo. Los depósitos de seguridad, junto con el interés que se haya acumulado, les serán devueltos a los clientes después de que hayan cumplido 12 meses consecutivos de buen historial con sus pagos.

Para información o preguntas

Para información o preguntas relacionadas con su cuenta por favor llame a Eversource al 860-947-2000, o 1-800-286-2000.

Para más información y para asistencia sobre disputas no resueltas, llame a PURA al número 1-800-382-4586.

EVERSOURCE

Account Number: **5194 003 4093**
Statement Date: 04/25/18

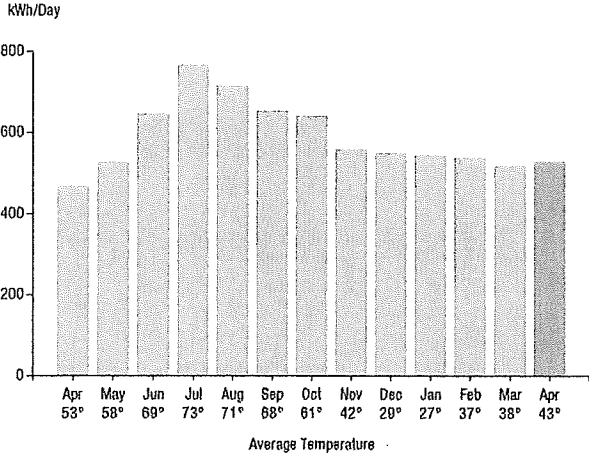
TOWN OF GLASTONBURY
300 WELLES ST
GLASTONBURY CT 06033

Riverfront Community Center

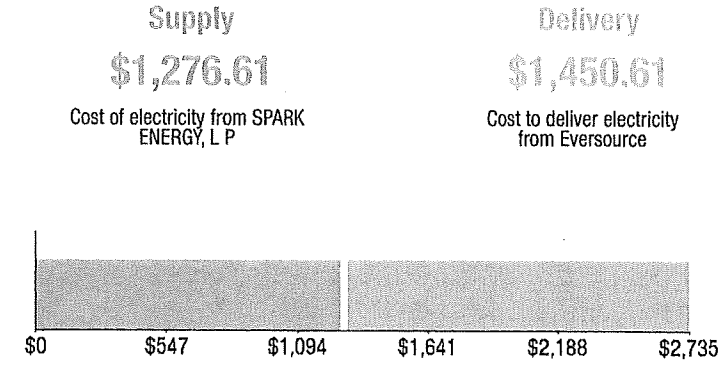
Total Amount Due
by 06/24/18 **\$5,052.09**

Amount Due On 04/20/18 \$4,837.63
Last Payment Received On 04/12/18 -\$2,512.76
Balance Forward \$2,324.87
Total Current Charges \$2,727.22

Electric Usage History - KiloWatt Hours (kWh)



Current Charges for Electricity



Your electric supplier is

SPARK ENERGY, L P
2105 CITYWEST BLVD STE 100
HOUSTON TX 77042-2855
877-547-7275

Electric Usage Summary

This month your average daily electric use was **528.0 kWh**. This month you used **13.5% more** than at the same time last year.



RCVD MAY 1 18

News For You

April is National Safe Digging Month! Whether you're excavating or just digging in your yard - always know what's below. Remember to Call Before you Dig at 8-1-1, at least two full working days before you begin digging on public or private property.

Remit Payment To: Eversource, PO Box 650032, Dallas, TX 75265-0032

CE_180425PROD.TXT-16387-000043505

EVERSOURCE

Account Number: **5194 003 4093**

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 05/23/18

Please make your check payable to Eversource and consider adding \$1 for Operation Fuel.

To add more or make a payment today, visit Eversource.com. If mailing, please allow 7-10 business days to post.

Total Amount Due
by 06/24/18 **\$5,052.09**

Amount Enclosed

008194 000043505



TOWN OF GLASTONBURY
PO BOX 6523
GLASTONBURY CT 06033-6523



Eversource
PO Box 650032
Dallas, TX 75265-0032

5194003409338 0005052091 0002727222



EVERSOURCE

Account Number: **5194 003 4093**

Customer name key: GLAS

TOWN OF GLASTONBURY
300 WELLES ST
GLASTONBURY CT 06033

Total Amount Due
by 06/24/18

\$5,052.09

Electric Account Summary

Amount Due On 04/20/18	\$4,837.63
Last Payment Received On 04/12/18	-\$2,512.76
Balance Forward	\$2,324.87
Current Charges/Credits	
Electric Supply Services	\$1,276.61
Delivery Services	\$1,450.61
Total Current Charges	\$2,727.22
Total Amount Due	\$5,052.09

Service reference: 046582004 Billing Cycle: 16
Service from 03/23/18 - 04/23/18 33 Days
Next read date on or about: May 23, 2018

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890584532	18696	18587	109	Actual

Total Demand Use = 56.60 kW

109 X Meter Constant of 160 = 17,440 Billed Usage

Total Charges for Electricity

Supplier (SPARK ENERGY)

Generation Svc Chrg**	17440.00kWh X \$0.07320	\$1,276.61
Subtotal Supplier Services		\$1,276.61

Delivery (DISTRIBUTION RATE: 030)

Transmission Dmd Chrg	54.60KW X \$7.25000	\$395.85
Distr Cust Svc Chrg		\$44.25
Distribution Dmd Chrg	54.60KW X \$12.37000	\$675.40
Revenue Adj Mechanism	17440.00kWh X \$0.00201	\$35.05
CTA Demand Chrg	54.60KW X \$0.04000	\$2.18
FMCC Delivery Chrg	17440.00kWh X \$0.00963	\$167.95
Comb Public Benefit Chrg*	17440.00kWh X \$0.00745	\$129.93
Subtotal Delivery Services		\$1,450.61

Total Cost of Electricity **\$2,727.22**

Total Current Charges **\$2,727.22**

Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
15360	14720	20000	24480	21440	19520	19840
Nov	Dec	Jan	Feb	Mar	Apr	
16160	16480	17920	16160	15040	17440	

Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

CE_180425PROD.TXT-16388-000043505

Explanation of your charges

*The Combined Public Benefits Charge represents a combination of three charges formerly known as: Conservation and Load Mgmt Charge, Renewable Energy Investment Charge, and Systems Benefits Charge. This charge also includes the Conservation Adjustment Mechanism approved by the Public Utilities Regulatory Authority in Docket No. 13-11-14.

**Effective January 1, 2007, the Generation Services Charge (GSC) and the Bypassable Federally Mandated Congestion Charge (BFMCC) have been combined into the "GSC Charge" listed in the Supplier Services section of your bill. The GSC reflects all of the cost of procuring energy from Eversource wholesale suppliers. The BFMCC portion of this line item is \$0.0001 / kWh. If you multiply this BFMCC rate by the number of kWhs on your bill, you can calculate the dollar amount associated with the BFMCC.

Account Number: **5194 003 4093**

Customer name key: GLAS

TOWN OF GLASTONBURY
300 WELLES ST
GLASTONBURY CT 06033

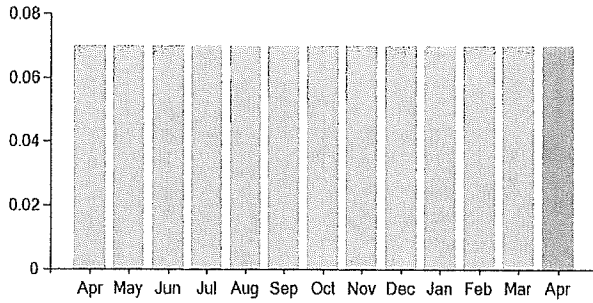
Total Amount Due
by 06/24/18

\$5,052.09

Continued from previous page...

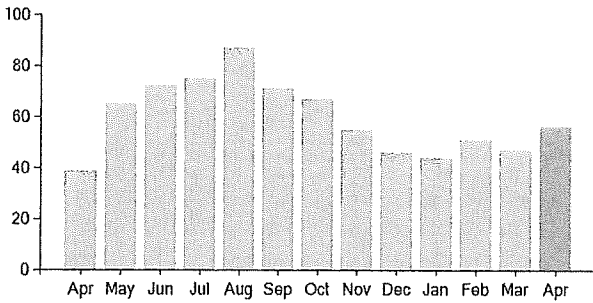
Supply Rate

Dollars / kWh



Demand Profile

Max. kW Demand



Important Messages About Your Account

** Please remit the past due amount of \$2324.87. This amount is due immediately in order to avoid a possible service disconnection. Please disregard if you have made a payment or confirmed a payment arrangement. (e.g., Matching Payment Program).



EVERSOURCE

Any questions, please call: (866) 783-6617

Account Number: 51651134074
 Statement Date: Mar 28 2018
 Billing Cycle: 17
 Service Address: TOWN OF GLASTONBURY
 330 HUBBARD ST
 GLASTONBURY CT 06033

*GHS
west meter*

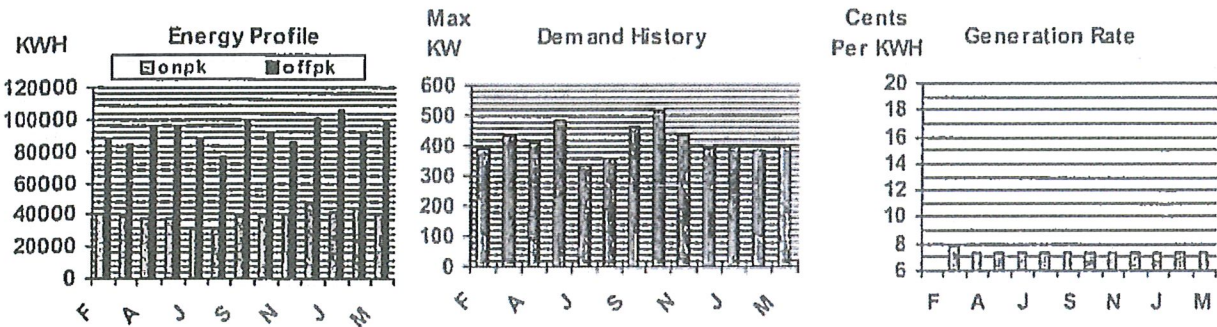
Previous Charges & Credits

Amount due on	Feb 26	\$41,228.31	
Payment - Thank You	Mar 7	\$21,084.19	CR
Bill Balance Forward		\$20,144.12	

Current Charges & Credits

Delivery Services	\$10,194.75
Supplier Services	\$10,161.92
Total Current Charges	\$20,356.67
Amount Now Due	\$40,500.79

The "Amount Now Due" must be received by May 29, 2018 to avoid a 1.00% late payment charge.



meter Information

ETER #	RATE	BILLING PERIOD		DAYS	METER READINGS			KW Demand	KVA Demand	KILOWATT HOURS USED	
		FROM	TO		PREVIOUS	CURRENT	CONSTANT				
14632121	056	Feb 22	Mar 25	31	0	39922	1.00	401.5	412.1	39922	ONPK PURCH
14632121	056	Feb 22	Mar 25	31	0	98902	1.00	392.9	403.8	98902	OFFPK PURCI
14632121	056	Feb 22	Mar 25	31	0	0	1.00	0.0	0.0	0	ONPK SALES
14632121	056	Feb 22	Mar 25	31	0	0	1.00	0.0	0.0	0	OFFPK SALES

our Supplier: SPARK ENERGY
 2105 CITYWEST BLVD
 HOUSTON TX 77042
 Phone: 771-547-7275

Mail Payment To: EVERSOURCE
 PO BOX 650032
 DALLAS TX 75265-0032

GLASTONBURY PUBLIC SCHOOLS

APR 02 2018

OPERATIONS / MAINTENANCE

Please Make Checks Payable to EVERSOURCE And Return This Portion With Your Payment Thank You.

Account Number	Statement Date	Amount Now Due	Amount Enclosed
51-651134074	03/28/2018	\$40,500.79	20,356.67

Due by May 29, 2018 to avoid a 1.00% late charge. Payment due upon receipt unless other arrangements have been made.

5165113407437 0040500795 0040500795

TOWN OF GLASTONBURY
 ATTN MAINTENANCE DEPT
 P.O. BOX 191
 GLASTONBURY CT 06033

EVERSOURCE
 PO BOX 650032
 DALLAS TX
 75265-0032

Account Number: 51651134074
 Statement Date: Mar 28 2018
 Billing Cycle: 17
 Service Address: TOWN OF GLASTONBURY
 330 HUBBARD ST
 GLASTONBURY CT 06033

Supplier Services Detail

Generation Services Rate 056

Generation Charge On Peak **	39,922 KWH X \$0.073200	\$2,922,290.400
Generation Charge Off Peak **	98,902 KWH X \$0.073200	\$7,239,626.400

Total Supplier Services \$10,161.92

Delivery Services Detail

Distribution Rate 056

Transmission Charges:		
Demand Charge	412.1 KVA X \$8.60	\$3,544,060.000
Distribution Charges:		
Customer Service Charge		\$420,000.000
Distribution Demand Charge	540.7 KVA X \$6.89	\$3,725,423.000
Revenue Adjustment Mechanism On Peak	39,922 KWH X \$0.002010	\$80,243.220
Revenue Adjustment Mechanism Off Peak	98,902 KWH X \$0.002010	\$198,793.020
ICC Delivery Charge		
KWH Charge On Peak	39,922 KWH X \$0.019500	\$778,479.000
KWH Charge Off Peak	98,902 KWH X \$0.004310	\$426,267.620
Competitive Transition Assessment *		
Demand Charge	412.1 KVA X \$0.06	\$24,726.000
Programs Benefits Charge On Peak	39,922 KWH X \$0.000180	\$7,185.960
Programs Benefits Charge Off Peak	98,902 KWH X \$0.000180	\$17,802.360
Combined Public Benefits Charge On Peak	39,922 KWH X \$0.007000	\$279,454.000
Combined Public Benefits Charge Off Peak	98,902 KWH X \$0.007000	\$692,314.000

Total Delivery Services \$10,194.75

Account Number: 51651134074
Statement Date: Mar 28 2018
Billing Cycle: 17
Service Address: TOWN OF GLASTONBURY
330 HUBBARD ST
GLASTONBURY CT 06033

Account Messages

THE AMOUNT NOW DUE MUST BE POSTED BY May 29 2018 TO AVOID A 1.00% LATE PAYMENT CHARGE

NET KWH PURCHASES: 138824 PURCHASES - 0 Sales (Current Sales 0 + Prev Carryfwd Sales 0) = 138824 New Carry Fwd Sales = 0
NET ON PEAK KWH PURCHASES: 39922 PURCHASES - 0 SALES = 39 922
NET OFF PEAK KWH PURCHASES: 98902 PURCHASES - 0 SALES = 98 902

The combined Public Charge represents a combination of three formerly known as: "Conservation and Load Management Charge, Renewable Energy Investment Charge, and the System Benefits Charge." This charge also includes the Conservation Adjustment Mechanism approved by the Public Utilities Regulatory Authority in Docket No. 13-11-14, effective January 1, 2007. The Generation Services Charge (GSC) and the Bypassable Federally Mandated Congestion Charge (BFMCC) have been combined into the "GSC Charge" listed in the Supplier Services Section of your bill. The GSC reflects all of the cost of procuring energy from Eversource wholesale suppliers. The BFMCC portion of this line item is \$0.0003/kWh. If you multiply BFMCC rate by the number of kWhs on your bill, you can calculate the dollar amount associated with the BFMCC. Distribution Adjustment to be collected over 24 months beginning December 1, 2015 as a result of an accumulated deferred income tax adjustment effective January 2016 a new line item will appear in the Delivery section of your bill, entitled "Revenue Adjustment Mechanism". This adjustment requires Eversource to balance the actual distribution revenue received with the revenue level set in the company's 14 rate case.

Account Number: 51649034048
 Statement Date: Mar 27 2018
 Billing Cycle: 17
 Service Address: GLASTONBURY FACILITIES DEPA
 330 HUBBARD ST
 GLASTONBURY CT 06033

*BHS
 South meter*

For any questions, please call: (888) 783-6617

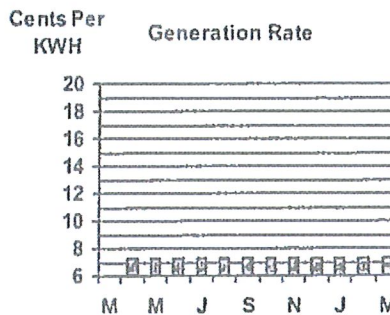
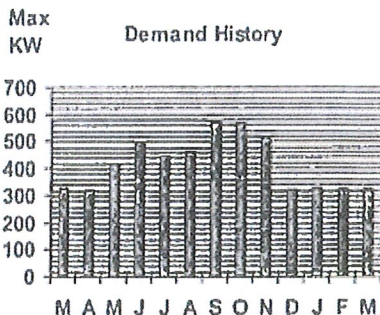
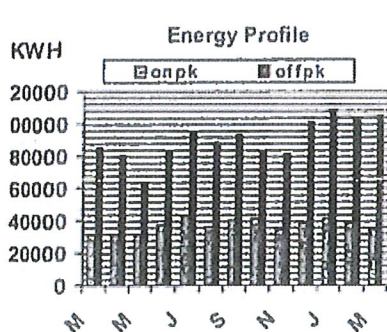
Previous Charges & Credits

Amount due on Feb 26 \$21,002.42
 Bill Balance Forward \$21,002.42

Current Charges & Credits

Delivery Services \$10,356.34
 Supplier Services \$10,240.24
 Total Current Charges \$20,596.58
 Amount Now Due \$41,599.00

The "Amount Now Due" must be received by May 29, 2018 to avoid a 1.00% late payment charge.



Meter Information

METER #	RATE	BILLING PERIOD		DAYS	METER READINGS			KW Demand	KVA Demand	K LOWATT	HOURS USED	
		FROM	TO		PREVIOUS	CURRENT	CONSTANT					
1977982	056	Feb 22	Mar 25	31	0	35180	1.00	295.1	319.5	35180		ONPK PURCH
1977982	056	Feb 22	Mar 25	31	0	104843	1.00	322.3	350.6	104843		OFFPK PURCH
1977982	056	Feb 22	Mar 25	31	0	0	1.00	0.0	0.0	0		ONPK SALES
1977982	056	Feb 22	Mar 25	31	0	129	1.00	0.0	0.0	129		OFFPK SALES

Your Supplier: SPARK ENERGY
 2105 CITYWEST BLVD
 SUITE 100
 HOUSTON, TX 77042

Mail Payment To: EVERSOURCE
 PO BOX 650032
 DALLAS TX 75265-0032

GLASTONBURY PUBLIC SCHOOLS

APR 02 2018

OPERATIONS / MAINTENANCE

Please Make Checks Payable to EVERSOURCE And Return This Portion With Your Payment. Thank You.

Account Number	Statement Date	Amount Now Due	Amount Enclosed
51-649034048	03/27/2018	\$41,599.00	20,596.58

Due by May 29, 2018 to avoid a 1.00% late charge. Payment due upon receipt unless other arrangements have been made.

5164903404844 0041599008 0041599008

GLASTONBURY FACILITIES DEPARTM
 ATTN MAINTENANCE DEPT
 P.O. BOX 191
 GLASTONBURY CT 06033

EVERSOURCE
 PO BOX 650032
 DALLAS TX
 75265-0032

Account Number: 51649034048
Statement Date: Mar 27 2018
Billing Cycle: 17
Service Address: GLASTONBURY FACILITIES DEPA
 330 HUBBARD ST
 GLASTONBURY CT 06033

Supplier Services Detail

Generation Services Rate 056

Generation Charge On Peak **	35,180 KWH X \$0.073200	\$2,575.176000
Generation Charge Off Peak **	104,714 KWH X \$0.073200	\$7,665.064800

Total Supplier Services \$10,240.24

Delivery Services Detail

Distribution Rate 056

Transmission Charges:		
Demand Charge	319.5 KVA X \$8.60	\$2,747.700000
Distribution Charges:		
Customer Service Charge		\$420.000000
Distribution Demand Charge	688.9 KVA X \$6.89	\$4,746.521000
Revenue Adjustment Mechanism On Peak	35,180 KWH X \$0.002010	\$70.711800
Revenue Adjustment Mechanism Off Peak	104,714 KWH X \$0.002010	\$210.475140
ICC Delivery Charge		
ICWH Charge On Peak	35,180 KWH X \$0.019500	\$686.010000
ICWH Charge Off Peak	104,714 KWH X \$0.004310	\$451.317340
Competitive Transition Assessment *		
Demand Charge	319.5 KVA X \$0.06	\$19.170000
Combined Public Benefits Charge On Peak	35,180 KWH X \$0.007180	\$252.592400
Combined Public Benefits Charge Off Peak	104,714 KWH X \$0.007180	\$751.846520

Total Delivery Services \$10,356.34

Account Number: 51649034048
Statement Date: Mar 27 2018
Billing Cycle: 17
Service Address: GLASTONBURY FACILITIES DEPA
330 HUBBARD ST
GLASTONBURY CT 06033

Account Messages

THE AMOUNT NOW DUE MUST BE POSTED BY May 29 2018. TO AVOID A 1.00% LATE PAYMENT CHARGE

NET KWH PURCHASES: 140023 PURCHASES - 129 Sales (Current Sales 129 + Prev Carryfwd Sales 0) = 139894 New Carry Fwd Sales = 0
NET ON PEAK KWH PURCHASES: 35180 PURCHASES - 0 SALES = 35 180
NET OFF PEAK KWH PURCHASES: 104843 PURCHASES - 129 SALES = 104 714

The combined Public Charge represents a combination of three formerly known as "Conservation and Load Management Charge, Renewable Energy Investment Charge, and the System Benefits Charge." This charge also includes the Conservation Adjustment Mechanism approved by the Public Utilities Regulatory Authority in Docket No. 13-11-14. Effective January 1, 2007, The Generation Services Charge (GSC) and the Bypassable Federally Mandated Concession Charge (BFMCC) have been combined into the "GSC Charge" listed in the Supplier Services Section of your bill. The GSC reflects all of the cost of procuring energy from Eversource wholesale suppliers. The BFMCC portion of this line item is \$0.0003/kWh. If you multiply the BFMCC rate by the number of kWhs on your bill, you can calculate the dollar amount associated with the BFMCC. Distribution Adjustment to be collected over 24 months beginning December 1, 2015 as a result of an accumulated deferred income tax adjustment. Effective January 2016, a new line item will appear in the Delivery section of your bill, entitled "Revenue Adjustment Mechanism". This adjustment requires Eversource to balance the actual distribution revenue received with the revenue level set in the company's 14 rate case.

EVERSOURCE

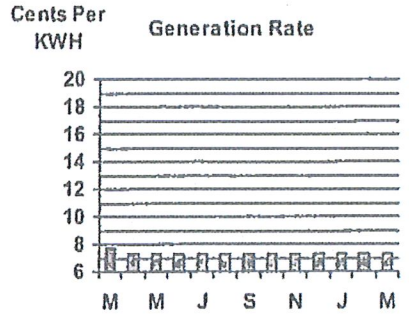
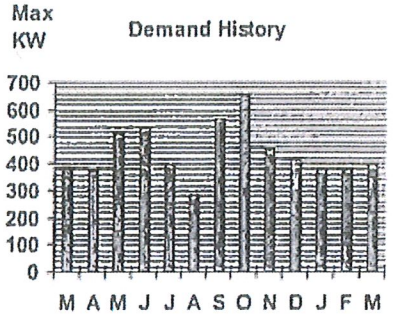
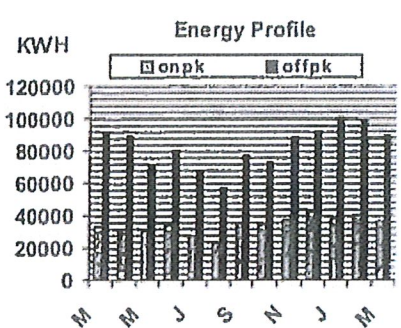
Any questions, please call: (888) 783-6617

Account Number: 51164803058
 Statement Date: Mar 28 2018
 Billing Cycle: 18
 Service Address: GLASTONBURY SMITH MIDDLE S
 216 ADDISON RD
 GLASTONBURY CT 06033

Smith Middle School

Previous Charges & Credits		
Amount due on	Feb 27	\$42,505.82
Payment - Thank You	Mar 7	\$21,180.70 CR
Bill Balance Forward		\$21,325.12
Current Charges & Credits		
Delivery Services		\$10,731.67
Supplier Services		\$9,328.24
Total Current Charges		\$20,059.91
Amount Now Due		\$41,385.03

The "Amount Now Due" must be received by May 29, 2018 to avoid a 1.00% late payment charge.



meter Information

METER #	RATE	BILLING PERIOD		DAYS	METER READINGS			KW Demand	KVA Demand	KILOWATT HOURS USED	
		FROM	TO		PREVIOUS	CURRENT	CONSTANT				
1972032	056	Feb 25	Mar 26	29	0	37383	1.00	376.1	388.9	37383	ONPK PURCH
1972032	056	Feb 25	Mar 26	29	0	90052	1.00	400.9	414.7	90052	OFFPK PURCI
1972032	056	Feb 25	Mar 26	29	0	0	1.00	0.0	0.0	0	ONPK SALES
1972032	056	Feb 25	Mar 26	29	0	0	1.00	0.0	0.0	0	OFFPK SALES

our Supplier: SPARK ENERGY
 2105 CITYWEST BLVD
 SUITE 100
 HOUSTON, TX 77042

Mail Payment To: EVERSOURCE
 PO BOX 650032
 DALLAS TX 75265-0032

GLASTONBURY PUBLIC SCHOOLS

APR 02 2018

OPERATIONS / MAINTENANCE

Please Make Checks Payable to EVERSOURCE And Return This Portion With Your Payment. Thank You.

Account Number	Statement Date	Amount Now Due	Amount Enclosed
51-164803058	03/28/2018	\$41,385.03	20,059.91

Payment due by May 29, 2018 to avoid a 1.00% late charge. Payment due upon receipt unless other arrangements have been made.

5116480305841 0041385034 0041385034

GLASTONBURY SMITH MIDDLE SCHOO
 C/O MAINTENANCE DEPT
 P.O. BOX 191
 GLASTONBURY CT 06033

EVERSOURCE
 PO BOX 650032
 DALLAS TX
 75265-0032

EVERSOURCE

Account Number: 51164803058
Statement Date: Mar 28 2018
Billing Cycle: 18
Service Address: GLASTONBURY SMITH MIDDLE SC
 216 ADDISON RD
 GLASTONBURY CT 06033

Supplier Services Detail

Generation Services Rate 056

Generation Charge On Peak **	37,383 KWH X \$0.073200	\$2,736.435600	
Generation Charge Off Peak **	90,052 KWH X \$0.073200	\$6,591.806400	
Total Supplier Services			\$9,328.24

Delivery Services Detail

Distribution Rate 056

Transmission Charges			
Demand Charge	388.9 KVA X \$8.60	\$3,344.540000	
Distribution Charges			
Customer Service Charge		\$420.000000	
Distribution Demand Charge	675.7 KVA X \$6.89	\$4,655.573000	
Revenue Adjustment Mechanism On Peak	37,383 KWH X \$0.002010	\$75.139830	
Revenue Adjustment Mechanism Off Peak	90,052 KWH X \$0.002010	\$181.004520	
MCC Delivery Charge			
KWH Charge On Peak	37,383 KWH X \$0.019500	\$728.968500	
KWH Charge Off Peak	90,052 KWH X \$0.004310	\$388.124120	
Competitive Transition Assessment *			
Demand Charge	388.9 KVA X \$0.06	\$23.334000	
Systems Benefits Charge On Peak	37,383 KWH X \$0.000180	\$6.728940	
Systems Benefits Charge Off Peak	90,052 KWH X \$0.000180	\$16.209360	
Combined Public Benefits Charge On Peak	37,383 KWH X \$0.007000	\$261.681000	
Combined Public Benefits Charge Off Peak	90,052 KWH X \$0.007000	\$630.364000	
Total Delivery Services			\$10,731.67

Account Number: 51164803058
Statement Date: Mar 28 2018
Billing Cycle: 18
Service Address: GLASTONBURY SMITH MIDDLE ST
216 ADDISON RD
GLASTONBURY CT 06033

Account Messages

THE AMOUNT NOW DUE MUST BE POSTED BY May 29 2018 TO AVOID A 1.00% LATE PAYMENT CHARGE

NET KWH PURCHASES 127435 PURCHASES - 0 Sales (Current Sales 0 + Prev Carryfwd Sales 0) = 127435 New Carry Fwd Sales = 0
NET ON PEAK KWH PURCHASES 37383 PURCHASES - 0 SALES = 37,383
NET OFF PEAK KWH PURCHASES 90052 PURCHASES - 0 SALES = 90,052

The combined Public Charge represents a combination of three formerly known as: "Conservation and Load Management Charge, Renewable Energy Investment Charge, and the System Benefits Charge." This charge also includes the Conservation Adjustment Mechanism approved by the Public Utilities Regulatory Authority in Docket No. 13-11-14. Effective January 1, 2007, The Generation Services Charge (GSC) and the Bypassable Federally Mandated Congestion Charge (BFMCC) have been combined into the "GSC Charge" listed in the Supplier Services Section of your bill. The GSC reflects all of the cost of procuring energy from Eversource wholesale suppliers. The BFMCC portion of this line item is \$0.0003/kWh. If you multiply the BFMCC rate by the number of kWhs on your bill, you can calculate the dollar amount associated with the BFMCC. Distribution Adjustment to be collected over 24 months beginning December 1, 2015 as a result of an accumulated deferred income tax adjustment. Effective January 2016, a new line item will appear in the Delivery section of your bill, entitled "Revenue Adjustment Mechanism". This adjustment requires Eversource to balance the actual distribution revenue received with the revenue level set in the company's 2014 rate case.

EVERSOURCE

Account Number: 5149 229 2024
 Statement Date: 03/27/18

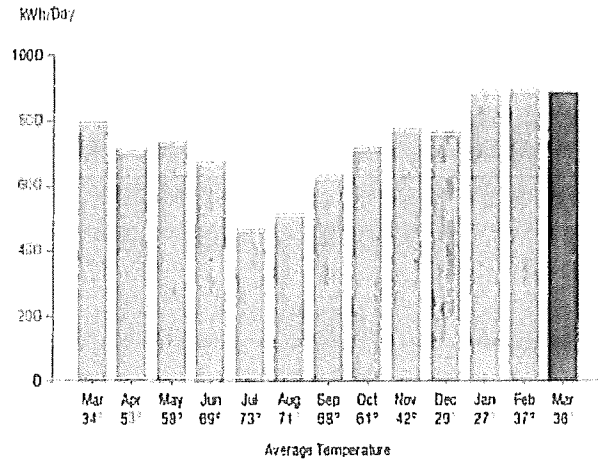
TOWN OF GLASTONBURY BOARD OF E
 1068 CHESTNUT HILL RD
 GLASTONBURY CT 06033

Hopewell

Total Amount Due by 05/26/18 **\$7,834.91**

Amount Due On 03/23/18 \$3,873.68
 Last Payment Received \$0.00
 Balance Forward \$3,873.68
 Total Current Charges \$3,961.23

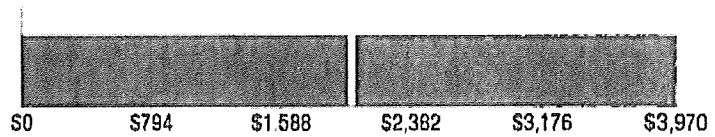
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply **\$2,002.75**
 Cost of electricity from SPARK ENERGY, L P

Delivery **\$1,958.48**
 Cost to deliver electricity from Eversource



Your electric supplier is

SPARK ENERGY, L P
 2105 CITYWEST BLVD STE 100
 HOUSTON TX 77042-2855
 877-547-7275

GLASTONBURY PUBLIC SCHOOLS

APR 02 2018

OPERATIONS / MAINTENANCE

Electric Usage Summary

This month your average daily electric use was 883.0 kWh

This month you used 11.2% more than at the same time last year



News For You

Hurry! The deadline to apply for Eversource's Matching Payment Program and the end of Winter Protection Plan is Tuesday, May 1, 2018. Visit the Help Pay My Bill section under My Account at Eversource.com or 211ct.org to get help.

Remit Payment To: Eversource, PO Box 650032, Dallas, TX 75265-0032

CE_180327PROD TXT:22387-000032826

EVERSOURCE

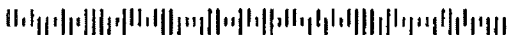
Account Number: 5149 229 2024

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 04/24/18

Total Amount Due by 05/26/18 **\$7,834.91**

Amount Enclosed **3,961.23**

011194 000032826



TOWN OF GLASTONBURY BOARD OF E
 ATTN: MAINTENANCE DEPT
 PO BOX 191
 GLASTONBURY CT 06033-0191



Eversource
 PO Box 650032
 Dallas TX 75265-0032

EVERSOURCE

Account Number: 5149 229 2024
 Customer name key: GLAS
 TOWN OF GLASTONBURY BOARD OF E
 1068 CHESTNUT HILL RD
 GLASTONBURY CT 06033

**Total Amount Due
 by 05/26/18**

\$7,834.91

Service reference: 137891005 Billing Cycle: 17
Service from 02/23/18 - 03/26/18 31 Days
Next read date on or about: Apr 26, 2018

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
894818682	3585	3414	171	Actual

Total Demand Use = 72.80 kW
 171 X Meter Constant of 1160 = 27,360 Billed Usage

Monthly kWh Use

Mar	Apr	May	Jun	Jul	Aug	Sep
22240	23360	20480	20800	14880	15360	20160
Oct	Nov	Dec	Jan	Feb	Mar	
20800	22400	25920	25760	26880	27360	

Contact Information

Emergency 800-286-2000
 www.eversource.com
 BusinessCenterCT@eversource.com
 Pay by Phone 888-783-6618
 Customer Service 888-783-6617

Electric Account Summary

Amount Due On 03/23/18	\$3,873.68
Last Payment Received	\$0.00
Balance Forward	\$3,873.68
Current Charges/Credits	
Electric Supply Services	\$2,002.75
Delivery Services	\$1,958.48
Total Current Charges	\$3,961.23
Total Amount Due	\$7,834.91

Total Charges for Electricity

Supplier (SPARK ENERGY)

Generation Srvc Chrg**	27360.00kWh X \$0.07320	\$2,002.75
Subtotal Supplier Services		\$2,002.75

Delivery (DISTRIBUTION RATE 030)

Transmission Dmd Chrg	70.80KW X \$7.25000	\$513.30
Distr Cust Srvc Chrg		\$44.25
Distribution Dmd Chrg	70.80KW X \$12.37000	\$875.80
Revenue Adj Mechanism	27360.00kWh X \$0.00201	\$54.99
CTA Demand Chrg	70.80KW X \$0.04000	\$2.83
FMCC Delivery Chrg	27360.00kWh X \$0.00963	\$263.48
Comb Public Benefit Chrg*	27360.00kWh X \$0.00745	\$203.83
Subtotal Delivery Services		\$1,958.48
Total Cost of Electricity		\$3,961.23

Total Current Charges \$3,961.23

CE 160127-PROD TXT 22388-000032925

Explanation of your charges

*The Combined Public Benefits Charge represents a combination of three charges formerly known as Conservation and Load Mgmt Charge, Renewable Energy Investment Charge and Systems Benefits Charge. This charge also includes the Conservation Adjustment Mechanism approved by the Public Utilities Regulatory Authority in Docket No. 13-11-14.

**Effective January 1, 2007, the Generation Services Charge (GSC) and the Bypassable Federally Mandated Congestion Charge (BFMCC) have been combined into the GSC Charge listed in the Supplier Services section of your bill. The GSC reflects all of the cost of procuring energy from Eversource wholesale suppliers. The BFMCC portion of this line item is \$0.0001 / kWh. If you multiply this BFMCC rate by the number of kWhs on your bill, you can calculate the dollar amount associated with the BFMCC.

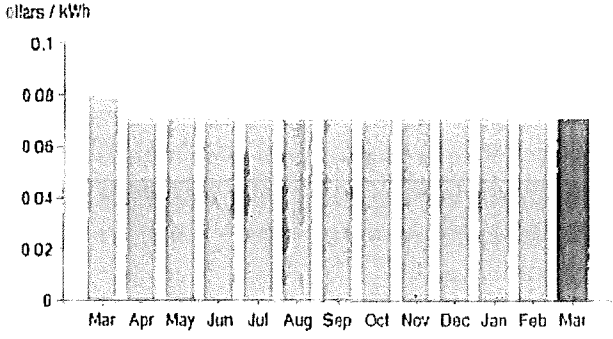
EVERSOURCE

Account Number: 5149 229 2024
Customer name key: GLAS
TOWN OF GLASTONBURY BOARD OF E
1068 CHESTNUT HILL RD
GLASTONBURY CT 06033

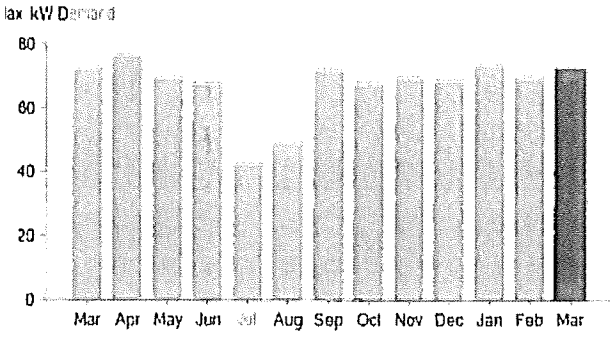
Total Amount Due
by 05/26/18
\$7,834.91

Continued from previous page...

Supply Rate



Demand Profile



Important Messages About Your Account

Please remit the past due amount of \$3873.68. This amount is due immediately in order to avoid a possible service disconnection. Please disregard if you have made a payment or confirmed a payment arrangement. (e.g. Matching Payment Program)



EVERSOURCE

Account Number: 5133 419 2051
Statement Date: 03/27/18

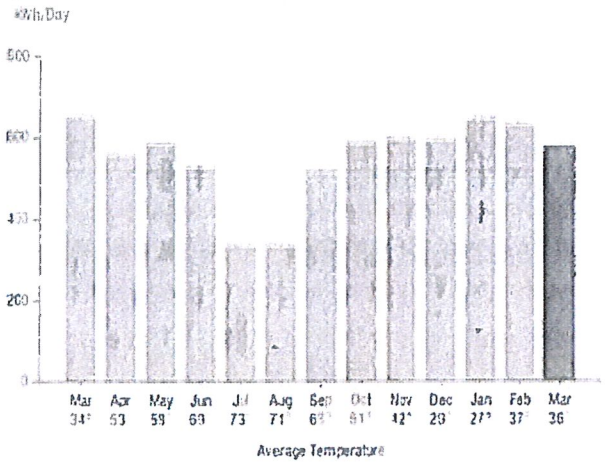
TOWN OF GLASTONBURY BOARD OF E
376 BUTTONBALL LN
GLASTONBURY CT 06033-3217

Buttonball

Total Amount Due by 05/26/18 **\$6,222.42**

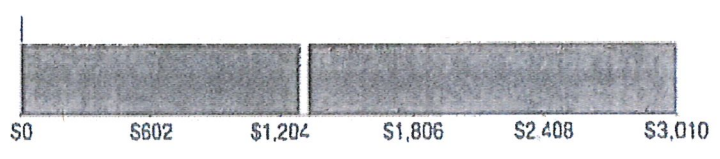
Amount Due On 03/23/18	\$3,219.91
Last Payment Received	\$0.00
Balance Forward	\$3,219.91
Total Current Charges	\$3,002.51

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply	Delivery
\$1,300.03	\$1,702.48
Cost of electricity from SPARK ENERGY, L P	Cost to deliver electricity from Eversource



Your electric supplier is
SPARK ENERGY L P
2105 CITYWEST BLVD STE 100
HOUSTON TX 77042-2855
877-547-7275

GLASTONBURY PUBLIC SCHOOLS

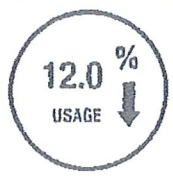
APR 02 2018

OPERATIONS / MAINTENANCE

Electric Usage Summary

This month your average daily electric use was **573.0 kWh**

This month you used **12.0% less** than at the same time last year



News For You

Hurry! The deadline to apply for Eversource's Matching Payment Program and the end of Winter Protection Plan is Tuesday, May 1, 2018. Visit the Help Pay My Bill section under My Account at Eversource.com or 211.ct.org to get help.

Remit Payment To: Eversource, PO Box 650032, Dallas, TX 75265-0032

CE_160321PROD TX-23051-00032531

EVERSOURCE

Account Number: 5133 419 2051

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 04/24/18

Total Amount Due by 05/26/18 **\$6,222.42**

Amount Enclosed **3,002.51**

011546 000032531



TOWN OF GLASTONBURY BOARD OF E
ATTN: MAINTENANCE DEPT
PO BOX 191
GLASTONBURY CT 06033-0191



Eversource
PO Box 650032
Dallas, TX 75265-0032

EVERSOURCE

Account Number: 5133 419 2051

Customer name key: GLAS

TOWN OF GLASTONBURY BOARD OF E
376 BUTTONBALL LN
GLASTONBURY CT 06033-3217

**Total Amount Due
by 05/26/18**

\$6,222.42

Electric Account Summary

Amount Due On 03/23/18	\$3,219.91
Last Payment Received	\$0.00
Balance Forward	\$3,219.91
Current Charges/Credits	
Electric Supply Services	\$1,300.03
Delivery Services	\$1,702.48
Total Current Charges	\$3,002.51
Total Amount Due	\$6,222.42

Service reference: 442791002 Billing Cycle: 17
Service from 02/23/18 - 03/26/18 31 Days
Next read date on or about: Apr 26, 2018

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890352002	19613	19502	111	Actual

Total Demand Use = 69.10 kW

111 X Meter Constant of 160 = 17,760 Billed Usage

Monthly kWh Use

Mar	Apr	May	Jun	Jul	Aug	Sep
18240	18400	16320	16320	10720	10080	16480
Oct	Nov	Dec	Jan	Feb	Mar	
16960	17280	20160	18720	18880	17760	

Contact Information

Emergency 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone 888-783-6618

Customer Service 888-783-6617

Total Charges for Electricity

Supplier (SPARK ENERGY)		
Generation Svc Chrg**	17760.00kWh X \$0.07320	\$1,300.03
Subtotal Supplier Services		\$1,300.03
Delivery (DISTRIBUTION RATE 030)		
Transmission Dmd Chrg	67.10KW X \$7.25000	\$486.40
Distr Cust Svc Chrg		\$44.25
Distribution Dmd Chrg	67.10KW X \$12.37000	\$830.03
Revenue Adj Mechanism	17760.00kWh X \$0.00201	\$35.70
CTA Demand Chrg	67.10KW X \$0.04000	\$2.69
FMCC Delivery Chrg	17760.00kWh X \$0.00963	\$171.03
Comb Public Benefit Chrg*	17760.00kWh X \$0.00745	\$132.31
Subtotal Delivery Services		\$1,702.48
Total Cost of Electricity		\$3,002.51
Total Current Charges		\$3,002.51

CE_160127#RCD 1/1 23092-000032511

Explanation of your charges

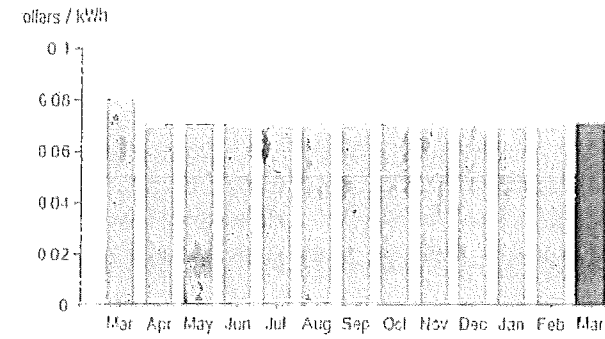
*The Combined Public Benefits Charge represents a combination of three charges formerly known as Conservation and Load Mgmt Charge, Renewable Energy Investment Charge, and Systems Benefits Charge. This charge also includes the Conservation Adjustment Mechanism approved by the Public Utilities Regulatory Authority in Docket No. 13-11-14.

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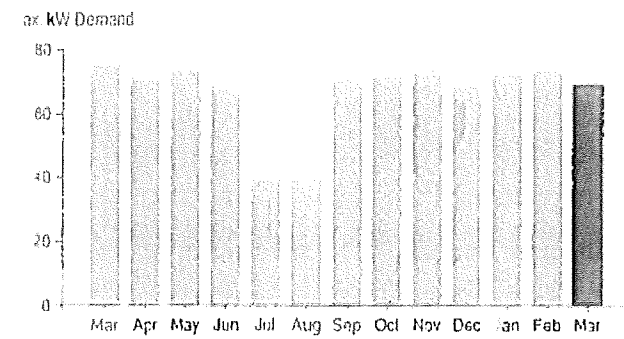
Account Number: 5133 419 2051
Customer name key GLAS
TOWN OF GLASTONBURY BOARD OF E
376 BUTTONBALL LN
GLASTONBURY CT 06033-3217

Continued from previous page.

Supply Rate



Demand Profile



Important Messages About Your Account

Please remit the past due amount of \$3219.91. This amount is due immediately in order to avoid a possible service disconnection. Please disregard if you have made a payment or confirmed a payment arrangement (e.g. Matching Payment Program).



0035713

TOWN OF GLASTONBURY BOARD OF E



Due Date May 22, 2018	Total Amount Due \$5,906.40
--------------------------	--------------------------------

Statement date: Mar 23, 2018
Customer name key: GLAS

Account number: 51679092064

Naubuc

Contact Information

Emergency: 1-800-286-2000 (anytime)
Web Site: www.eversource.com
Email: BusinessCenterCT@eversource.com
Pay by Phone 1-888-783-6618

Business customers:

Customer Service: 1-888-783-6617

Your electric supplier is

SPARK ENERGY, L P
2105 CITYWEST BLVD STE 100
HOUSTON TX 77042-2855
1-877-547-7275

Electric Account Summary

Amount due on Feb 22	\$6,225.13
Payment Mar 19	-\$6,225.13
Balance Forward	\$0.00
New Charges/Credits	
Electricity Supply Services	\$2,635.20
Delivery Services	\$3,271.20
Total new charges	\$5,906.40
Total amount due	\$5,906.40

Payment due upon receipt unless other arrangements have been made.

Detail for Service at:

84 GRISWOLD ST , GLASTONBURY CT 06033-1006

Service reference: 200891005

Billing cycle: 16

Your meter reading for meter # 891788952

For billing period: Feb 22 - Mar 23 (29 days)

Next read date on or about: Apr 25, 2018

Actual reading on Mar 23, 2018 on peak

3892

Actual reading on Feb 22, 2018 on peak

- 3851

Difference

= 41

Meter constant

x 300

Billed usage

= 12,300

Max On-Peak Demand: 121.20 kW

Please allow 7-10 business days for your payment to post.

Remit Payment To: Eversource, P.O.Box 650032, Dallas, TX 75265-0032

(continued on next page)

Make your check payable to Eversource. Please consider adding \$1 for Operation Fuel. To add more visit www.eversource.com



Account Number
51679092064

Statement date
Mar 23, 2018

Total amount due
\$5,906.40

Amount Enclosed
5,906.40

Payment due upon receipt unless other arrangements have been made.

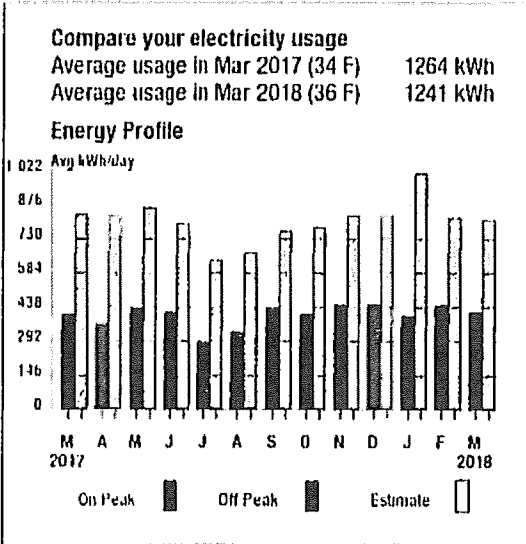
001122 000005192



TOWN OF GLASTONBURY BOARD OF E
ATTN ACCOUNTS PAYABLE
PO BOX 191
GLASTONBURY CT 06033-0191

Eversource
PO Box 650032
Dallas, TX 75265-0032

12345



Actual reading on Mar 23, 2018 off peak 8255
 Actual reading on Feb 22, 2018 off peak - 8176
 Difference = 79
 Meter constant x 300
 Billed usage = 23,700
 Max Off-Peak Demand: 120.00 kW

Generation Detail **SPARK ENERGY**
 Generation Srvc Chrg** 36000.00KWH x \$0.073200 \$2,635.20
 Subtotal \$2,635.20

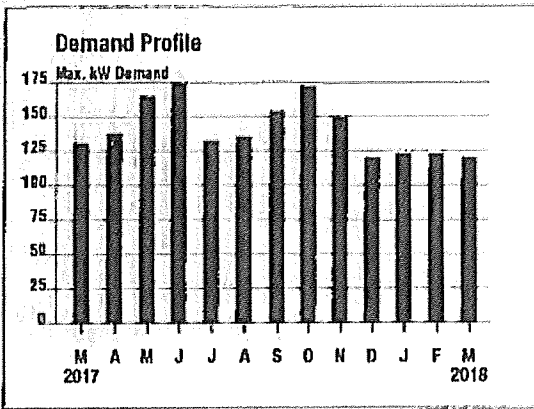
Delivery Services Detail **DISTRIBUTION RATE: 037**

Prod/Trans Dmd Chrg	121.20KW	x \$4.380000	\$530.86
Trans Enrgy Chrg On-Pk	12300.00KWH	x \$0.025360	\$311.93
Trans Enrgy Chrg Off-Pk	23700.00KWH	x \$0.005700	\$135.09
Distr Cust Srvc Chrg			\$350.00
Distribution Dmd Chrg	175.20KW	x \$7.150000	\$1,252.68
Revenue Adj Mech On-Pk	12300.00KWH	x \$0.002010	\$24.72
Revenue Adj Mech Off-Pk	23700.00KWH	x \$0.002010	\$47.64
Prod/Trans CTA Dmd Chrg	121.20KW	x \$0.060000	\$7.27
FMCC Delivery Chrg On-Pk	12300.00KWH	x \$0.020010	\$246.12
FMCC Delivery Chrg Off-Pk	23700.00KWH	x \$0.004490	\$106.41
Comb Public Benefit Chrg*	36000.00KWH	x \$0.007180	\$258.48
Subtotal			\$3,271.20

Please allow 7-10 business days for your payment to post.

Remit Payment To: Eversource, P.O.Box 650032, Dallas, TX 75265-0032

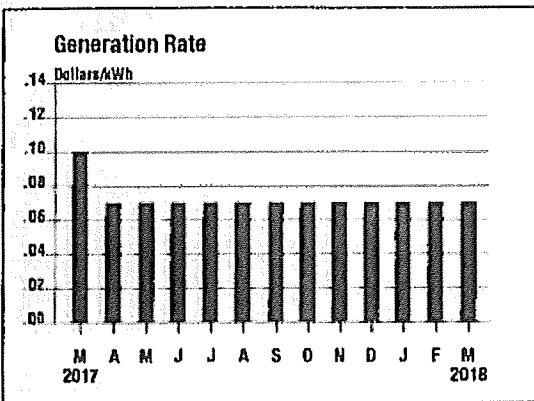
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Explanation of your charges

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Historical generation rate information will be added to this graph each month, providing you with 13 months of information over time.

Please allow 7-10 business days for your payment to post.

Remit Payment To: Eversource, P.O.Box 650032, Dallas, TX 75265-0032



0002928



TOWN OF GLASTONBURY BOARD OF E

Due Date May 22, 2018	Total Amount Due \$7,982.01
--------------------------	--------------------------------

Statement date: Mar 23, 2018

Customer name key: GLAS

Account number: 51342292083

Gideon Welles

Electric Account Summary

Amount due on Feb 22	\$8,181.66
Payment Mar 19	-\$8,181.66
Balance Forward	\$0.00
New Charges/Credits	
Electricity Supply Services	\$3,996.72
Delivery Services	\$3,985.29
Total new charges	\$7,982.01
Total amount due	\$7,982.01

Payment due upon receipt unless other arrangements have been made.

Detail for Service at: GIDEON WELLS JR HIGH
1026 NEIPSIC RD , GLASTONBURY CT 06033-2573

Service reference: 903791004

Billing cycle: 16

Your meter reading for meter # 891792072

For billing period: Feb 22 - Mar 23 (29 days)

Next read date on or about: Apr 25, 2018

Actual reading on Mar 23, 2018 on peak 5634

Actual reading on Feb 22, 2018 on peak - 5580

Difference = 54

Meter constant x 300

Billed usage = 16,200

Max On-Peak Demand: 156.90 kW

Please allow 7-10 business days for your payment to post.

Remit Payment To: Eversource, P.O.Box 650032, Dallas,TX 75265-0032

(continued on next page)

Make your check payable to Eversource. Please consider adding \$1 for Operation Fuel. To add more visit www.eversource.com



Account Number
51342292083

Statement date
Mar 23, 2018

Total amount due
\$7,982.01

Amount Enclosed
7,982.01

Payment due upon receipt unless other arrangements have been made.

001175 000005166



TOWN OF GLASTONBURY BOARD OF E
ATTN MAINTENANCE DEPT
PO BOX 191
GLASTONBURY CT 06033-0191

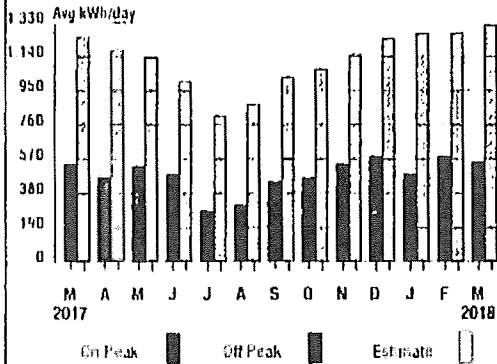
Eversource
PO Box 650032
Dallas, TX 75265-0032



Compare your electricity usage

Average usage in Mar 2017 (34 F) 1821 kWh
 Average usage in Mar 2018 (36 F) 1883 kWh

Energy Profile



Actual reading on Mar 23, 2018 off peak 12575
 Actual reading on Feb 22, 2018 off peak 12447
 Difference = 128
 Meter constant x 300
 Billed usage = 38,400
 Max Off Peak Demand: 171.90 kW

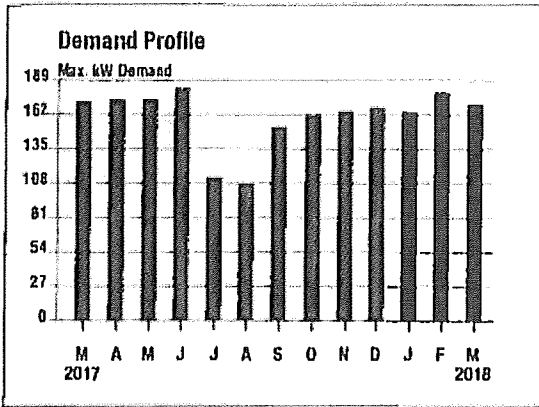
Generation Detail **SPARK ENERGY**
 Generation Svc Chrg** 54600.00KWH x \$0.073200 \$3,996.72
 Subtotal \$3,996.72

Delivery Services Detail **DISTRIBUTION RATE: 037**
 Prod/Trans Dmd Chrg 156.90KW x \$4.380000 \$687.22
 Trans Enrgy Chrg On-Pk 16200.00KWH x \$0.025360 \$410.83
 Trans Enrgy Chrg Off-Pk 38400.00KWH x \$0.005700 \$218.88
 Distr Cust Svc Chrg \$350.00
 Distribution Dmd Chrg 183.30KW x \$7.150000 \$1,310.60
 Revenue Adj Mech On-Pk 16200.00KWH x \$0.002010 \$32.56
 Revenue Adj Mech Off-Pk 38400.00KWH x \$0.002010 \$77.18
 Prod/Trans CTA Dmd Chrg 156.90KW x \$0.060000 \$9.41
 FMCC Delivery Chrg On-Pk 16200.00KWH x \$0.020010 \$324.16
 FMCC Delivery Chrg Off-Pk 38400.00KWH x \$0.004490 \$172.42
 Comb Public Benefit Chrg* 54600.00KWH x \$0.007180 \$392.03
 Subtotal \$3,985.29

Please allow 7-10 business days for your payment to post.

Remit Payment To: Eversource, P.O. Box 650032, Dallas, TX 75265-0032

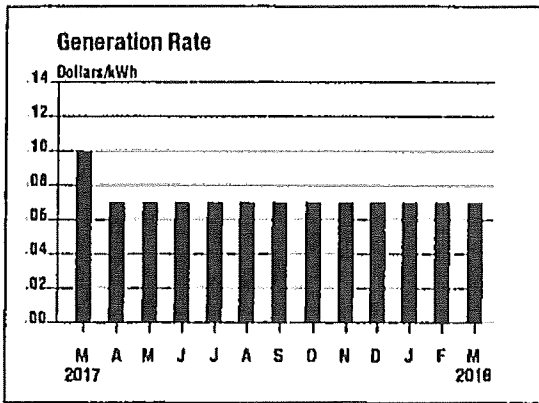
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Explanation of your charges

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Remit Payment To: Eversource, P.O.Box 650032, Dallas, TX 75265-0032

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