

ADDENDUM # 1

REQUEST FOR QUALIFICATIONS AND PROPOSALS FOR MUNICIPALITY-WIDE
IMPLEMENTATION OF ENERGY SAVINGS MEASURES ON AN ENERGY-SAVINGS
PERFORMANCE CONTRACTING BASIS AT THE TOWN AND SCHOOL DISTRICT OF
GUILFORD, CONNECTICUT
RFQ/RFP#1-1617

NOTICE TO QUALIFIED ENERGY SERVICE PROVIDERS

September 12, 2016

The following supplementary information is being provided to attach further information and clarifications. Items supplied in this addendum will supersede previously supplied information as appropriate.

- 1) Please note that the Board of Education participates in both a demand response program, at all schools, and a peak shaving program during the summer. The Town only participates in the peak shaving program.
- 2) The Board of Education/Town has a window and door replacement project schedule for the summer of 2017. This includes all windows and doors at Baldwin Middle School. Please note besides the window and door replacement project at Baldwin Middle School, there are no projects designed for the Schools at this time. All future work will depend on the outcome of the ESPC.
- 3) There is funding and engineering report with recommendations completed for the Condensing Unit #2 at the Police Station. The project is currently at a standstill.
- 4) Note that Jones and Lakes School buildings are the only two schools without gas and both are rather far from gas mains. At this time it is not feasible to bring gas into the schools.
- 5) Please disregard the street lighting invoice provided. In the next phase, this opportunity will be explored further in coordination with Eversource. Please also note that Guilford has not received a Net Book Value estimate from Eversource. At this time, the acquisition of streetlights should not be included in the RFP responses. Again, this opportunity will be considered in the Investment Grade Audit phase, post-ESCO selection.
- 6) Please do not include the following buildings; Town Hall South, Youth & Family Services, Social Services, and the Superintendents Office. These facilities are relatively small in the overall Guilford portfolio. These will be considered/included in the Investment Grade Audit phase, post-ESCO selection.

- 7) Water savings are not to be included in this phase of the project but can be included in the Investment Grade Audit.
- 8) Attached please find requested hard copied natural gas bills for the Calvin Leete building.

Attachments:

1. *Calvin Leete Gas Bills (1-2016 - 7-2016).PDF*

End of Addendum #1



A UIL HOLDINGS COMPANY

0500011229910700008042200000000000000000804228

Account Number	Payment Due Date	Amount Now Due
050-0011229-9107	9/12/16	\$804.22

Please make your check payable to:
SCG

Please Indicate Amount Paid	804.22
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Please mail payment to:

SOUTHERN CONNECTICUT GAS CO.
PO BOX 9112
CHELSEA MA 02150-9112

003889 000002914

GUILFORD PUBLIC SCHOOL
701 NEW ENGLAND RD
GUILFORD CT 06437-1858



23

Please consider adding \$1 for Operation Fuel to your payment this month or call 1-800-659-8299 to donate more than \$1.

CT LIC. S1-303125, MEC.111

Your Account Information

Customer Name Key: **GUIL**
GUILFORD PUBLIC SCHOOL
280 S UNION ST
GUILFORD, CT

Account Number: 050-0011229-9107 *June 16*
Meter Number: 728229
Rate: SCG Non Res Gen Service Off-Main
Billing Period: 6/10/16 - 7/12/16
Statement Date: 7/14/16
Next Meter Reading (on or about): 8/09/16

*12321
R4*

EMERGENCY SERVICES OR BILLING
INQUIRIES: PLEASE CALL 1-800-659-8299

FOR ALL TOWNS TO REPORT GAS
ODOR ONLY: TOLL FREE 1-800-513-8898

Previous Charges & Credits

Amount of Previous Bill	6/13/16	\$	1,301.01
Payment Received. Thanks!	6/30/16	\$	1,301.01 cr
Balance Forward		\$	0.00

New Charges & Credits

POD 5000000597456 (SCG - Cycle 07)

Current Supplier: Southern Connecticut Gas			
Customer Charge		\$	97.50
Daily Demand Metering Charge		\$	6.98
Delivery Charge	7.950 CCF @ \$.240500	\$	1.91
Peak Day Charge	337.000 CCF @ \$1.504200	\$	506.92
Purchase Gas Adjustment	7.950 CCF @ \$.597500	\$	4.75
Sales Service Charge	337.000 CCF @ \$.551300	\$	185.79
Conservation Adjustment Mechanism	7.950 CCF @ \$.046000	\$	0.37
Total Gas Charges		\$	804.22

Total New Charges *Leete 6/10 - 7/12/16* \$ **804.22**

Amount Now Due: \$ 804.22

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 **September 12, 2016**. 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 SCG. As authorized by law, for residential accounts, we supply payment information to credit rating agencies. If your account is more than 60 days delinquent, a delinquency report could harm your credit rating.

Gas Usage		Meter Reading		Correction Factor	Total CCF
Meter	Service Period	Current	Last		
728229	33 days POD ID: 500-0000597-456	43765	43758	1.1357	7.950

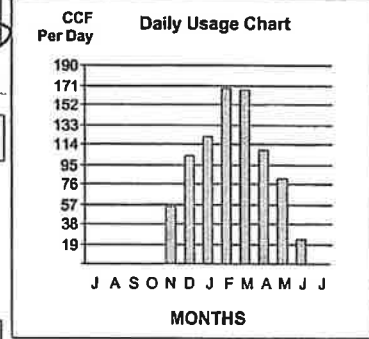
MESSAGES

Your gas supplier is :
Southern Connecticut Gas
60 MARSH HILL ROAD
ORANGE, CT 06477-3624
1-800-659-8299
www.soconngas.com

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

Contract customers with the annual inspection option: Call now to schedule your annual inspection. 800-659-8299

Visit us online to get the latest information unique to your bill. Visit www.soconngas.com and select "My Account".



Energy Usage Comparison:			
	CCF used	Days	Average Temp (F)
This Month	8	33	73
Last Year	1	31	73



A UIL HOLDINGS COMPANY

050001122991070001301010000000000001301018

Account Number	Payment Due Date	Amount Now Due
050-0011229-9107	8/12/16	\$1,301.01

Please make your check payable to:
SCG

Please indicate Amount Paid	1,301.01
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Please mail payment to:

SOUTHERN CONNECTICUT GAS CO.
PO BOX 9112
CHELSEA MA 02150-9112

003833 000002985

GUILFORD PUBLIC SCHOOL
701 NEW ENGLAND RD
GUILFORD CT 06437-1858



23

Please consider adding \$1 for Operation Fuel to your payment this month or call 1-800-659-8299 to donate more than \$1.

CT LIC. S1-303125, MEC-111

Your Account Information

Customer Name Key: **GUIL**
GUILFORD PUBLIC SCHOOL
280 S UNION ST
GUILFORD, CT

Account Number: 050-0011229-9107 *May 16*
Meter Number: 728229
Rate: SCG Non Res Gen Service Off-Main
Billing Period: 5/11/16 - 6/09/16
Statement Date: 6/13/16
Next Meter Reading (on or about): 7/12/16

2321
R4

EMERGENCY SERVICES OR BILLING
INQUIRIES: PLEASE CALL 1-800-659-8299

FOR ALL TOWNS TO REPORT GAS
ODOR ONLY: TOLL FREE 1-800-513-8898

MESSAGES

Your gas supplier is:
Southern Connecticut Gas
60 MARSH HILL ROAD
ORANGE, CT 06477-3624
1-800-659-8299
www.soconngas.com

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

Attention budget billing customers:
All budget bills have been reviewed and
monthly payment amounts have been
adjusted as needed.

MONTHLY MONEY-SAVER:
Regularly clean out your dryer filter and
exhaust vent. When they become clogged,
your dryer works harder and uses more
energy.

Previous Charges & Credits

Amount of Previous Bill	5/12/16	\$	5,532.51
Payment Received. Thanks!	5/31/16	\$	2,232.21 cr
Payment Received. Thanks!	5/16/16	\$	3,300.30 cr
Balance Forward		\$	0.00

New Charges & Credits

POD 5000000597456 (SCG - Cycle 07)

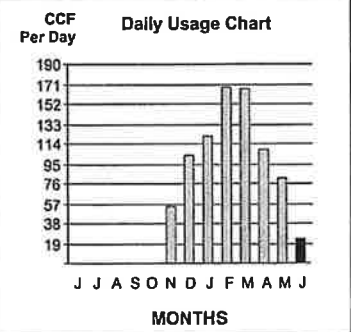
Current Supplier: Southern Connecticut Gas			
Customer Charge		\$	97.50
Daily Demand Metering Charge		\$	6.98
Delivery Charge	300.000 CCF @ \$.240500	\$	72.15
Delivery Charge	391.641 CCF @ \$.077400	\$	30.31
Peak Day Charge	337.000 CCF @ \$1.504200	\$	506.92
Purchase Gas Adjustment	691.641 CCF @ \$.534300	\$	369.54
Sales Service Charge	337.000 CCF @ \$.551300	\$	185.79
Conservation Adjustment Mechanism	691.641 CCF @ \$.046000	\$	31.82
Total Gas Charges	9726004-54250	\$	1,301.01

Total New Charges *Leete 5/11-6/9/16* \$ 1,301.01

Amount Now Due: \$ 1,301.01

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 August 12, 2016. 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 SCG. As authorized by law, for residential accounts, we supply payment information to credit rating agencies. If your account is more than 60 days delinquent, a delinquency report could harm your credit rating.

Gas Usage		Meter Reading		Correction Factor	Total CCF
Meter	Service Period	Current	Last		
728229	30 days POD ID: 500-0000597-456	43758	43149	1.1357	691.641



Energy Usage Comparison:			
	CCF used	Days	Average Temp (F)
This Month	692	30	66
Last Year	0	29	63



A UIL HOLDINGS COMPANY

05000112291070002232210003300300005532518

Account Number	Payment Due Date	Amount Now Due
050-0011229-9107	7/11/16	\$5,532.51

Please make your check payable to:
SCG

Please Indicate Amount Paid	2,232.21
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Please mail payment to:

SOUTHERN CONNECTICUT GAS CO.
PO BOX 9112
CHELSEA MA 02150-9112

003796 000003376

GUILFORD PUBLIC SCHOOL
701 NEW ENGLAND RD
GUILFORD CT 06437-1858



23

Please consider adding \$1 for Operation Fuel to your payment this month or call 1-800-659-8299 to donate more than \$1.

CT LIC. S1-303125, MEC.111

Your Account Information

Customer Name Key: **GUIL**
GUILFORD PUBLIC SCHOOL
280 S UNION ST
GUILFORD, CT

Account Number: 050-0011229-9107
Meter Number: 728229
Rate: SCG Non Res Gen Service Off-Main
Billing Period: 4/12/16 - 5/10/16
Statement Date: 5/12/16
Next Meter Reading (on or about): 6/09/16

\$2321
R4

EMERGENCY SERVICES OR BILLING
INQUIRIES: PLEASE CALL 1-800-659-8299

FOR ALL TOWNS TO REPORT GAS
ODOR ONLY: TOLL FREE 1-800-513-8898

Previous Charges & Credits

Amount of Previous Bill	4/13/16	\$	3,300.30
Balance Forward		\$	3,300.30

New Charges & Credits

POD 5000000597456 (SCG - Cycle 07)

Current Supplier: Southern Connecticut Gas			
Customer Charge		\$	97.50
Daily Demand Metering Charge		\$	6.98
Delivery Charge	300.000 CCF @ \$.240500	\$	72.15
Delivery Charge	2075.884 CCF @ \$.077400	\$	160.67
Peak Day Charge	337.000 CCF @ \$1.504200	\$	506.92
Purchase Gas Adjustment	2375.884 CCF @ \$.460000	\$	1,092.91
Sales Service Charge	337.000 CCF @ \$.551300	\$	185.79
Conservation Adjustment Mechanism	2375.884 CCF @ \$.046000	\$	109.29
Total Gas Charges		\$	2,232.21

Total New Charges **97260041 = 54250** \$ **2,232.21**

Amount Now Due: \$ 5,532.51

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 11, 2016. 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 SCG. As authorized by law, for residential accounts, we supply payment information to credit rating agencies. If your account is more than 60 days delinquent, a delinquency report could harm your credit rating.

Meter	Service Period	Meter Reading		Correction Factor	Total CCF
		Current	Last		
728229	29 days POD ID: 500-0000597-456	43149	41057	1.1357	2375.884

MESSAGES

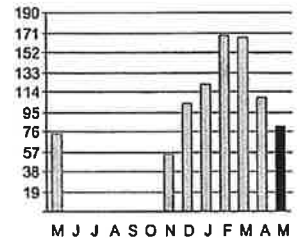
Your gas supplier is :
Southern Connecticut Gas
60 MARSH HILL ROAD
ORANGE, CT 06477-3624
1-800-659-8299
www.soconngas.com

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

If you have a Service Contract, now is the time to make an appointment for your annual inspection. Call 800-659-8299.

Moving this summer?
Don't forget to call us to stop/transfer your gas service.

CCF Per Day Daily Usage Chart



Energy Usage Comparison:			
	CCF used	Days	Average Temp (F)
This Month	2376	29	53
Last Year	2358	32	56



A UIL HOLDINGS COMPANY

050001122991070003300300000000000000003300306

Account Number	Payment Due Date	Amount Now Due
050-0011229-9107	6/12/16	\$3,300.30

Please make your check payable to:

SCG

Please Indicate Amount Paid	3,300.30
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Please mail payment to:

SOUTHERN CONNECTICUT GAS CO.
PO BOX 9112
CHELSEA MA 02150-9112

004040 000002970

GUILFORD PUBLIC SCHOOL
701 NEW ENGLAND RD
GUILFORD CT 06437-1858

Please consider adding \$1 for Operation Fuel to your payment this month or call 1-800-659-8299 to donate more than \$1.

CT LIC. S1-303125, MEC.111

Your Account Information

Customer Name Key: **GUILFORD PUBLIC SCHOOL**
280 S UNION ST
GUILFORD, CT

Account Number: 050-0011229-9107 *Mar 16*
Meter Number: 728229
Rate: SCG Non Res Gen Service Off-Main
Billing Period: 3/10/16 - 4/11/16
Statement Date: 4/13/16
Next Meter Reading (on or about): 5/10/16

EMERGENCY SERVICES OR BILLING INQUIRIES: PLEASE CALL 1-800-659-8299

FOR ALL TOWNS TO REPORT GAS ODOR ONLY: TOLL FREE 1-800-513-8898

MESSAGES

Your gas supplier is :
Southern Connecticut Gas
60 MARSH HILL ROAD
ORANGE, CT 06477-3624
1-800-659-8299
www.soconngas.com

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

AS AUTHORIZED BY LAW, FOR RESIDENTIAL ACCOUNTS WE SUPPLY PAYMENT INFORMATION TO CREDIT RATING AGENCIES. IF YOUR ACCOUNT IS MORE THAN 60 DAYS DELINQUENT, THE DELINQUENCY REPORT COULD HARM YOUR CREDIT RATING.

Visit us online to get the latest information unique to your bill. Visit www.soconngas.com and select "My Account."

Previous Charges & Credits

Amount of Previous Bill	3/11/16	\$	3,801.18
Payment Received, Thanks!	3/25/16	\$	3,801.18 cr
Balance Forward		\$	0.00

New Charges & Credits

POD 5000000597456 (SCG - Cycle 07)

Current Supplier: Southern Connecticut Gas			
Customer Charge		\$	97.50
Daily Demand Metering Charge		\$	6.98
Delivery Charge	300.000 CCF @ \$.240500	\$	72.15
Delivery Charge	3264.962 CCF @ \$.077400	\$	252.71
Peak Day Charge	490.000 CCF @ \$1.504200	\$	737.06
Purchase Gas Adjustment	3564.962 CCF @ \$.476800	\$	1,699.77
Sales Service Charge	490.000 CCF @ \$.551300	\$	270.14
Conservation Adjustment Mechanism	3564.962 CCF @ \$.046000	\$	163.99
Total Gas Charges		\$	3,300.30

97260041-54250

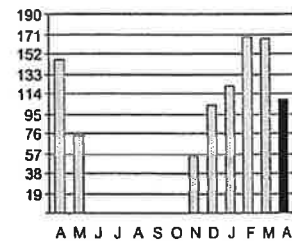
Total New Charges *Leete 3/10-4/11/16* \$ **3,300.30**

Amount Now Due: \$ 3,300.30

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 12, 2016**. 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 SCG. As authorized by law, for residential accounts, we supply payment information to credit rating agencies. If your account is more than 60 days delinquent, a delinquency report could harm your credit rating.

Gas Usage Meter	Service Period	Meter Reading Current Last	Correction Factor	Total CCF
728229	33 days	41057 - 37918	1.1357	3564.962
POD ID: 500-0000597-456				

CCF Per Day Daily Usage Chart



Energy Usage Comparison:

	CCF used	Days	Average Temp (F)
This Month	3565	33	46
Last Year	4241	29	39



A UIL HOLDINGS COMPANY

0500011229910700038011800000000000003801180

Account Number	Payment Due Date	Amount Now Due
050-0011229-9107	5/10/16	\$3,801.18

Please make your check payable to:
SCG

Please Indicate Amount Paid	3,801.18
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Please mail payment to:

SOUTHERN CONNECTICUT GAS CO.
PO BOX 9112
CHELSEA MA 02150-9112

002236 000002853

GUILFORD PUBLIC SCHOOL
701 NEW ENGLAND RD
GUILFORD CT 06437-1858



234

Please consider adding \$1 for Operation Fuel to your payment this month or call 1-800-659-8299 to donate more than \$1.

CT LIC. S1-303125, MEC.111

Your Account Information

Customer Name Key: **GUIL**
GUILFORD PUBLIC SCHOOL
280 S UNION ST
GUILFORD, CT

Account Number: 050-0011229-9107 *Feb 16*
Meter Number: 728229
Rate: SCG Non Res Gen Service Off-Main
Billing Period: 2/10/16 - 3/09/16
Statement Date: 3/11/16
Next Meter Reading (on or about): 4/11/16

EMERGENCY SERVICES OR BILLING
INQUIRIES: PLEASE CALL 1-800-659-8299

FOR ALL TOWNS TO REPORT GAS
ODOR ONLY: TOLL FREE 1-800-513-8898

MESSAGES

Your gas supplier is:
Southern Connecticut Gas
60 MARSH HILL ROAD
ORANGE, CT 06477-3624
1-800-659-8299
www.socongas.com

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

PURA has approved a one-time credit for eligible SCG customers as a benefit of the recent merger with Iberdrola USA (now AVANGRID, Inc.). Look for the Merger Rate Credit on this bill. Visit socongas.com for eligibility requirements and other information.

Budget billing customers, please note that all monthly payment amounts have been reviewed and may be adjusted based on current usage.

Previous Charges & Credits

Amount of Previous Bill	2/11/16	\$	3,880.39
Payment Received. Thank!	2/29/16	\$	3,880.39 cr
Balance Forward		\$	0.00

New Charges & Credits

POD 5000000597456 (SCG - Cycle 07)

Current Supplier: Southern Connecticut Gas		\$	97.50
Customer Charge		\$	6.98
Daily Demand Metering Charge		\$	72.15
Delivery Charge	300.000 CCF @ \$.240500	\$	351.16
Delivery Charge	4536.946 CCF @ \$.077400	\$	737.06
Peak Day Charge	490.000 CCF @ \$1.504200	\$	2,102.62
Purchase Gas Adjustment	4836.946 CCF @ \$.434700	\$	270.14
Sales Service Charge	490.000 CCF @ \$.551300	\$	222.50
Conservation Adjustment Mechanism	4836.946 CCF @ \$.046000	\$	
Total Gas Charges		\$	3,860.11

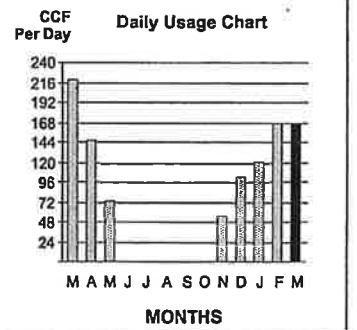
Merger Rate Credit *Leete 2/10 - 3/9/16* \$ 58.93 cr

Total New Charges *97260041 = 54250* \$ **3,801.18**

Amount Now Due: \$ 3,801.18

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 May 10, 2016. 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 SCG. As authorized by law, for residential accounts, we supply payment information to credit rating agencies. If your account is more than 60 days delinquent, a delinquency report could harm your credit rating.

Gas Usage Meter	Service Period	Meter Reading Current Last	Correction Factor	Total CCF
728229	29 days POD ID: 500-0000597-456	37918 - 33659	1.1357	4836.946



Energy Usage Comparison:			
	CCF used	Days	Average Temp (F)
This Month	4837	29	37
Last Year	6347	29	24



A UIL HOLDINGS COMPANY

050001122910700038803900000000000003880390

Account Number	Payment Due Date	Amount Now Due
050-0011229-9107	3/10/16	\$3,880.39

Please make your check payable to:
SCG

Please Indicate Amount Paid	3,880.39
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Please mail payment to:

SOUTHERN CONNECTICUT GAS CO.
PO BOX 9112
CHELSEA MA 02150-9112

003724 000003468

GUILFORD PUBLIC SCHOOL
701 NEW ENGLAND RD
GUILFORD CT 06437-1858



23

Please consider adding \$1 for Operation Fuel to your payment this month or call 1-800-659-8299 to donate more than \$1.

CT LIC. S1-303125, MEC.111

Your Account Information

Customer Name Key: GUIL
GUILFORD PUBLIC SCHOOL
280 S UNION ST
GUILFORD, CT

Account Number: 050-0011229-9107 Jan 16
Meter Number: 728229 ,
Rate: SCG Non Res Gen Service Off-Main
Billing Period: 1/12/16 - 2/09/16
Statement Date: 2/11/16
Next Meter Reading (on or about): 3/09/16

EMERGENCY SERVICES OR BILLING
INQUIRIES: PLEASE CALL 1-800-659-8299

FOR ALL TOWNS TO REPORT GAS
ODOR ONLY: TOLL FREE 1-800-513-8898

2321
R4

Previous Charges & Credits

Amount of Previous Bill	1/13/16	\$	6,126.31
Payment Received. Thanks!	2/01/16	\$	3,326.15 cr
Payment Received. Thanks!	1/20/16	\$	2,800.16 cr
Balance Forward		\$	0.00

New Charges & Credits

POD 5000000597456 (SCG - Cycle 07)

Current Supplier: Southern Connecticut Gas			
Customer Charge		\$	97.50
Daily Demand Metering Charge		\$	6.98
Delivery Charge	300.000 CCF @ \$.240500	\$	72.15
Delivery Charge	4573.289 CCF @ \$.077400	\$	353.97
Peak Day Charge	490.000 CCF @ \$1.504200	\$	737.06
Purchase Gas Adjustment	4873.289 CCF @ \$.434700	\$	2,118.42
Sales Service Charge	490.000 CCF @ \$.551300	\$	270.14
Conservation Adjustment Mechanism	4873.289 CCF @ \$.046000	\$	224.17
Total Gas Charges	97260041 - 54250	\$	3,880.39

Total New Charges *Leete 1/12 - 2/9/16* \$ 3,880.39

Amount Now Due: \$ 3,880.39

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 **March 10, 2016**. 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 SCG. As authorized by law, for residential accounts, we supply payment information to credit rating agencies. If your account is more than 60 days delinquent, a delinquency report could harm your credit rating.

Gas Usage Meter	Service Period	Meter Reading Current Last	Correction Factor	Total CCF
728229	29 days POD ID: 500-0000597-456	33659 - 29368	1.1357	4873.289

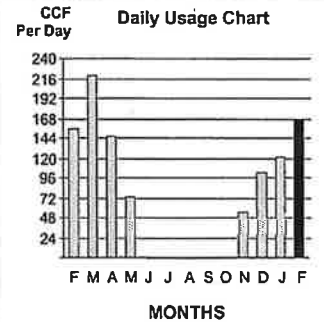
MESSAGES

Your gas supplier is :
Southern Connecticut Gas
60 MARSH HILL ROAD
ORANGE, CT 06477-3624
1-800-659-8299
www.socongas.com

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

Create your own energy savings plan w/
Home Energy Advisor. Visit socongas.com
and enroll in My Account. Then click
"Analyze" to start saving your way.

MONTHLY MONEY-SAVER
Close your doors and vents in storage
areas and rooms that you don't use
regularly, and get more warmth where you
want it most, for less.



Energy Usage Comparison:			
	CCF used	Days	Average Temp (F)
This Month	4873	29	34
Last Year	4828	31	27



A UIL HOLDINGS COMPANY

050001122991070003326150002800160006126316

Account Number	Payment Due Date	Amount Now Due
050-0011229-9107	2/10/16	\$6,126.31

Please make your check payable to:
SCG

Please Indicate Amount Paid	3,326.15
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Please mail payment to:

SOUTHERN CONNECTICUT GAS CO.
PO BOX 9112
CHELSEA MA 02150-9112

007524 000000766

GUILFORD PUBLIC SCHOOL
701 NEW ENGLAND RD
GUILFORD CT 06437-1858



23

Please consider adding \$1 for Operation Fuel to your payment this month or call 1-800-659-8299 to donate more than \$1.

CT LIC. S1-303125, MEC.111

Your Account Information

Customer Name Key: **GUIL**
GUILFORD PUBLIC SCHOOL
280 S UNION ST
GUILFORD, CT

Account Number: 050-0011229-9107 Dec 15
Meter Number: 728229
Rate: SCG Non Res Gen Service Off-Main
Billing Period: 12/10/15 - 1/11/16
Statement Date: 1/13/16
Next Meter Reading (on or about): 2/09/16

\$2321
R4

EMERGENCY SERVICES OR BILLING
INQUIRIES: PLEASE CALL 1-800-659-8299

FOR ALL TOWNS TO REPORT GAS
ODOR ONLY: TOLL FREE 1-800-513-8898

MESSAGES

Your gas supplier is:
Southern Connecticut Gas
60 MARSH HILL ROAD
ORANGE, CT 06477-3624
1-800-659-8299
www.socongas.com

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

Visit us online to get the latest
information unique to your bill.
Visit www.socongas.com
and select "My Account."

MONTHLY MONEY-SAVER:
Get more winter heating comfort for less
money by opening your drapes during
daylight hours and letting the sun help
to warm your rooms.

Previous Charges & Credits

Amount of Previous Bill	12/22/15	\$	2,800.16
Balance Forward		\$	2,800.16

pd 1/13/16

New Charges & Credits
POD 5000000597456 (SCG - Cycle 07)

Current Supplier: Southern Connecticut Gas			
Customer Charge		\$	97.50
Daily Demand Metering Charge		\$	6.98
Delivery Charge	300.000 CCF @ \$.240500	\$	72.15
Delivery Charge	3685.171 CCF @ \$.077400	\$	285.23
Peak Day Charge	490.000 CCF @ \$1.504200	\$	737.06
Purchase Gas Adjustment	3985.171 CCF @ \$.420000	\$	1,673.77
Sales Service Charge	490.000 CCF @ \$.551300	\$	270.14
Conservation Adjustment Mechanism	3985.171 CCF @ \$.046000	\$	183.32
Total Gas Charges		\$	3,326.15

Leete 12/10 - 1/11/16

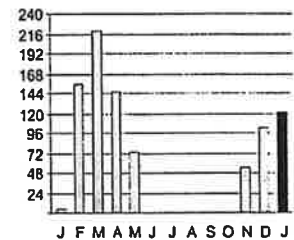
Total New Charges 97260041 - 54250 \$ 3,326.15

Amount Now Due: \$ 6,126.31

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 February 10, 2016. 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 SCG. As authorized by law, for residential accounts, we supply payment information to credit rating agencies. If your account is more than 60 days delinquent, a delinquency report could harm your credit rating.

Gas Usage Meter	Service Period	Meter Reading		Correction Factor	Total CCF
		Current	Last		
728229	33 days POD ID: 500-0000597-456	29368	25859	1.1357	3985.171

CCF Per Day Daily Usage Chart



Energy Usage Comparison:

	CCF used	Days	Average Temp (F)
This Month	3985	33	44
Last Year	159	34	36