PURCHASING DEPARTMENT

The bid listed below has had addenda issued. Documents are available over the Internet at http://www.norwalkct.org Adobe Acrobat reader is required to view this document. If you do not have this software you may download it free from Adobe. The document number to request will be the same as the project number indicated below.

<table>
<thead>
<tr>
<th>Project #</th>
<th>Addendum #</th>
<th># of pages</th>
<th>Original Issue Date</th>
</tr>
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<tbody>
<tr>
<td>3670</td>
<td>3</td>
<td>142</td>
<td>September 7, 2016</td>
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</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>September 26, 2016</th>
</tr>
</thead>
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<tr>
<td>Project Number</td>
<td>3670</td>
</tr>
<tr>
<td>Addenda Number</td>
<td>3</td>
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<tr>
<td>Deadline</td>
<td>2:00 PM</td>
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<tr>
<td></td>
<td>September 30, 2016</td>
</tr>
<tr>
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<td>October 7, 2016</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Project Title</th>
<th>Renewable Energy</th>
</tr>
</thead>
</table>

This Addendum is a contract document modifying previously issued documents, which remain in full force except as specifically modified below.

**Deadline:** The RFP Submission date/ RFP Deadline date has been changed to Friday, October 7, 2016, 2pm EST. Please acknowledge that you are in compliance with this addendum.

Quotations appearing on the Proposal are to reflect the provisions of this Addendum. Failure to acknowledge receipt of this Addendum in the space provided on the response sheet may subject candidate to disqualification.

**NEW INFORMATION:**

Reminder- Deadline: The RFP Submission date/ RFP Deadline date has been changed to Friday, October 7, 2016, 2pm EST. Please acknowledge that you are in compliance with this addendum.

**Bills:** Copies are attached, please also see **Savings & PPA Rates Section.** Fodor Farm Barn: The bills for the Fodor Farm Barn are not attached. Recs & Parks is working with Eversource to see usage on meter. The usage for the Fodor Farm Barn has been for air conditioning and lighting. If the information is obtained another addendum will be posted.
Other Information: Any related addenda will be published at least three (3) business days prior to the submission deadline and shall become a part of the contract. In order for the City to evaluate the proposals, proposers MUST submit their proposal based on the specified areas of the buildings and properties in the RFP as outlined in the 1.4 Qualification Requirements and Section 2-Response form. Please complete Section 2.3 & 2.4 for all specified areas of the building and properties. In addition to the specified areas, Proposers may suggest other options for consideration.

Savings & PPA Rates: See the grid below for Utility information and rates to be used to calculate Savings and as a baseline rate when acquiring PPA rates (if proposing a PPA as financing/incentive/program)

<table>
<thead>
<tr>
<th>Location</th>
<th>Utility</th>
<th>Rate to calculate Savings &amp; PPA Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>City Hall</td>
<td>Eversource</td>
<td>$0.16</td>
</tr>
<tr>
<td>Fodor Farm Barn</td>
<td>Eversource</td>
<td>$0.16</td>
</tr>
<tr>
<td>Naramake Elementary School</td>
<td>Eversource</td>
<td>$0.16</td>
</tr>
<tr>
<td>Norwalk High School</td>
<td>Eversource</td>
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</tr>
<tr>
<td>Oyster Shell Park</td>
<td>SNEW</td>
<td>$0.15</td>
</tr>
</tbody>
</table>

PPA Information (Use this information if proposing a PPA as a financing/incentive/programming solution): Proposers should use a $55.00 and $60.00 dollar REC for purposes of acquiring PPA Rates. Also, please submit a twenty (20) year and a twenty-five (25) year PPA rate.
City Hall
Electric Account Summary

Amount due on Jun 30 $19,732.84
Payment Jul 28 -$19,732.84
Balance Forward $0.00
New Charges/Credits
  Electricity Supply Services $12,912.05
  Delivery Services $6,757.62
  C&L Loan monthly fee $2,083.34
  Total new charges $21,753.01
  Total amount due $21,753.01
Payment due upon receipt unless other arrangements have been made.

Detail for Service at:
125 EAST AVE, NORWALK CT 06851-5702
Service reference: 503053002 Billing cycle: 19

Your meter reading for meter # 891048462
For billing period: Jun 26 - Jul 29 (33 days) Next read date on or about: Aug 27, 2015
Actual reading on Jul 29, 2015 on peak 200
Actual reading on Jun 26, 2015 on peak -149
Difference = 60
Meter constant x 720
Billed usage 43,200
Max On-Peak Demand: 314.60 kW

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

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

EVERSOURCE

Account Number Statement date Total amount due
51256643036 Jul 29, 2015 $21,753.01

Payment due upon receipt unless other arrangements have been made.

CITY OF NORWALK
G/O OFFICE OF BUILDING MGMT
PO BOX 5125
NORWALK CT 06856-5125

Eversource
PO Box 650032
Dallas, TX 75265-0032
Actual reading on Jul 29, 2015 off peak 429
Actual reading on Jun 26, 2015 off peak -309
Difference = 120
Meter constant x 720
Billed usage = 86,400
Max Off-Peak Demand: 317.50 kW

Allocated use for 4 days (Jun 26 to Jun 30)

Generation Detail
CONSTALLATION
Generation Srvc Chrg** 15707.50KWH x $0.099630 $1,564.94

Subtotal $1,564.04

Delivery Services Detail
DISTRIBUTION RATE: 037
Prod/Trans Dmd Chrg 314.60KWH x $3.240000 x 0.1212 $123.54
Trans Enrgy Chrg On-PK 5235.80KWH x $0.019640 $102.83
Trans Enrgy Chrg Off-PK 10471.60KWH x $0.004500 $47.12
Distr Cust Srvc Chrg $350.000000 x 0.1212 $42.42
Distribution Dmd Chrg 356.40KWH x $7.050000 x 0.1212 $384.53
Prod/Trans CTA Dmd Chrg 314.60KWH x -$0.160000 x 0.1212 -$6.10
FMCC Delivery Chrg On-PK 5235.80KWH x $0.008020 $41.99
FMCC Delivery Chrg Off-Pk 10471.60KWH x $0.001800 $18.85
Comb Public Benefit Chrg** 15707.50KWH x $0.007220 $113.41

Subtotal $788.59

Allocated use for 29 days (Jun 30 to Jul 29)

Generation Detail
CONSTALLATION
Generation Srvc Chrg** 113892.50KWH x $0.099630 $11,347.11

Subtotal $11,347.11

Remit Payment To: Eversource, P.O.Box 650032, Dallas,TX 75285-0032

(continued on next page)
Delivery Services Detail

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Volume</th>
<th>Multiplier</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prod/Trans Dmd Chrg</td>
<td>314.80KWH x $4.210000 x 0.8788</td>
<td>$1,163.94</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trans Energy Chrg On-Pk</td>
<td>37684.20KWH x $0.024370</td>
<td>$925.19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trans Energy Chrg Off-Pk</td>
<td>75928.40KWH x $0.005470</td>
<td>$415.33</td>
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<tr>
<td>Distrib Cst Svc Chrg</td>
<td>$350.0000 x 0.8788</td>
<td>$307.98</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Distribution Dmd Chrg</td>
<td>358.40KWH x $7.050000 x 0.8788</td>
<td>$2,208.09</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Prod/Trans CTA Dmd Chrg</td>
<td>314.80KWH x -$0.160000 x 0.8788</td>
<td>-$44.24</td>
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<tr>
<td>FMCC Delivery Chrg On-Pk</td>
<td>37684.20KWH x $0.003100</td>
<td>$117.68</td>
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<tr>
<td>FMCC Delivery Chrg Off-Pk</td>
<td>75928.40KWH x $0.000700</td>
<td>$53.15</td>
<td></td>
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</tr>
<tr>
<td>Comb Public Benefit Chrg*</td>
<td>113892.50KWH x $0.007220</td>
<td>$822.30</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal: $5,969.03

For billing period: Jun 26 - Jul 29 (33 days)
Service reference: 230263009
Billing cycle: 19

C&LM FUND LOAN/CL&P
Energy Efficiency Loan: $2,083.34
Total C&LM Loan Charges: $2,083.34

Service Account Messages
Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

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 $0.0003/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
Scammers may pose as Eversource employees to attempt to con your business out of money or sensitive information, often threatening immediate disconnection of service without a same-day payment. Never provide information to anyone who solicits you in person, on the phone, or online. Always call the Eversource Business Center directly at 1-888-783-6617 to verify the activity. Don't be a victim of a scam. Visit Eversource.com for more ways to protect your business.

Remit Payment To: Eversource, P.O.Box 650032, Dallas,TX 75265-0032
Page 7, Addendum #3 RFP 3670 Renewable Energy (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 1-800-286-2900. 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 rechazar 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, incluyendo clases de tarifas y cargas, 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 al 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," la Compañía se le permite colectar 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 colecte 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 pagarla. 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 1-800-286-2900.
Para más información y para asistencia sobre disputas no resueltas, llame a PURA al número 1-800-382-4586.
Electric Account Summary

<table>
<thead>
<tr>
<th>Due Date</th>
<th>Total Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oct 31, 2015</td>
<td>$21,670.40</td>
</tr>
</tbody>
</table>

Amount due on Jul 29
- Payment Aug 21
  - Balance Forward
    - New Charges/Credits
      - Electricity Supply Services
        - Delivery Services
          - C&L Loan monthly fee

Total new charges
- Total amount due
  - Payment due upon receipt unless other arrangements have been made.

Detail for Service at:

125 EAST AVE, NORWALK CT 06851-5702
Service reference: 503053002
Billing cycle: 19
Your meter reading for meter # 891048462
For billing period: Jul 29 - Aug 27 (29 days)
Next read date on or about: Sep 28, 2015

Actual reading on Aug 27, 2015 on peak
- 268
Actual reading on Jul 29, 2015 on peak
- 209

Difference
- Meter constant
  - x 720

Max On-Peak Demand: 388.80 kW

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

Make your check payable to Eversource. Please consider adding $1 for Operation Fuel. To add more visit www.eversource.com
Actual reading on Aug 27, 2015 off peak 541
Actual reading on Jul 29, 2015 off peak - 429
Difference = 112
Meter constant x 720
Billed usage = 80,640
Max Off-Peak Demand: 403.20 kW

Generation Detail

| Generation Svc Chrg** | 123120.00 KWH x $0.099530 | $12,266.45 |

Subtotal $12,266.45

Delivery Services Detail

<table>
<thead>
<tr>
<th>Prod/Trans Dmd Chrg</th>
<th>338.80 KWH x $4.210000</th>
<th>$1,638.65</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trans Enrgy Chrg On-Pk</td>
<td>42480.00 KWH x $0.024370</td>
<td>$1,035.24</td>
</tr>
<tr>
<td>Trans Enrgy Chrg Off-Pk</td>
<td>80640.00 KWH x $0.005470</td>
<td>$441.10</td>
</tr>
<tr>
<td>Distr Cust Svc Chrg</td>
<td>$350.00</td>
<td></td>
</tr>
<tr>
<td>Distribution Dmd Chrg</td>
<td>403.20 KWH x $7.050000</td>
<td>$2,842.56</td>
</tr>
<tr>
<td>Prod/Trans CTA Dmd Chrg</td>
<td>338.80 KWH x $0.160000</td>
<td>$548.21</td>
</tr>
<tr>
<td>FMCC Delivery Chrg On-Pk</td>
<td>42480.00 KWH x $0.003100</td>
<td>$131.69</td>
</tr>
<tr>
<td>FMCC Delivery Chrg Off-Pk</td>
<td>80640.00 KWH x $0.000700</td>
<td>$55.45</td>
</tr>
<tr>
<td>Comb Public Benefit Chrg*</td>
<td>123120.00 KWH x $0.007220</td>
<td>$888.93</td>
</tr>
</tbody>
</table>

Subtotal $7,320.61

For billing period: Jul 29 - Aug 27 (29 days)
Service reference: 230263009
Billing cycle: 19
C&LM FUND LOAN/CL&P
Energy Efficiency Loan $2,083.34
Total C&LM Loan Charges $2,083.34

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

(continued on next page)
Explanation of your charges

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Account messages

Giving back to our communities is one way we touch people’s lives every day. In 2014, Eversource and our employees proudly gave over $2.4 million to United Ways in CT, NH and MA. To see our community involvement in action, please visit eversource.com, and click on About/About Us/Community.
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
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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 al pedir 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.EnergiCt.com/suppliers.

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Depósito de Seguridad
Según la Regulación 16-11-105 de "PURA," a la Compañía se le permite colectar 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, se les cobrará un depósito de seguridad.

La Regulación de PURA 16-262j-1 permite que la compañía colecte un depósito de seguridad de aquellos clientes residentes que no tengan crédito, o que tengan crédito negativo con la compañía. Los clientes que puedan verificarse 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.
**Electric Account Summary**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount due on Sep 1</td>
<td>$21,670.40</td>
</tr>
<tr>
<td>Balance Forward</td>
<td>$21,670.40</td>
</tr>
<tr>
<td>The 'Balance forward' includes $12,288.45 generation charges</td>
<td></td>
</tr>
<tr>
<td><strong>Past Due Amount $21,670.40</strong></td>
<td></td>
</tr>
<tr>
<td>New Charges/Credits</td>
<td></td>
</tr>
<tr>
<td>Electricity Supply Services</td>
<td>$12,925.11</td>
</tr>
<tr>
<td>Delivery Services</td>
<td>$7,848.98</td>
</tr>
<tr>
<td>C&amp;LM Loan monthly fee</td>
<td>$2,083.34</td>
</tr>
<tr>
<td>Total new charges</td>
<td>$22,557.41</td>
</tr>
<tr>
<td>Total amount due</td>
<td>$44,227.81</td>
</tr>
</tbody>
</table>

Payment due upon receipt unless other arrangements have been made.

**Please remit the past due amount of $21,670.40. 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:**
125 EAST AVE, NORWALK CT 06851-5702

Service reference: 503653002
Billing cycle: 19

Your meter reading for meter # 891049662
For billing period: Aug 27 - Sep 28 (32 days)
Next read date on or about: Oct 27, 2015
Actual reading on Sep 28, 2015 on peak: 320
Actual reading on Aug 27, 2015 on peak: 288
Difference = 320 - 288 = 32

Meter constant x 720 = 47,680
Billed usage = 47,680
Max On-Peak Demand: 398.20 kW
Max On-Peak Demand: 419.00 kVA

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

Make your check payable to Eversource. Please consider adding $1 for Operation Fuel. To add more visit www.eversource.com
Compare your electricity usage
Average usage in Sep 2014 (67 F) 4729 kWh
Average usage in Sep 2015 (71 F) 3960 kWh

Energy Profile

Actual reading on Sep 28, 2015 off peak 659
Actual reading on Aug 27, 2015 off peak 541
Difference 118
Meter constant x 720
Billed usage 84,960
Max Off-Peak Demand: 409.00 kW
Max Off-Peak Demand: 430.60 KVA

Generation Detail
Generation Svc Chrg** 126720.00KWH x $0.099830 $12,625.11
Subtotal $12,625.11

Delivery Services Detail
DISTRIBUTION RATE: 656
Prod/Trans Dmd Chrg 419.00KVA x $8.265000 $3,460.94
Distr Cust Svc Chrg $420.00
Distribution Dmd Chrg 430.90KVA x $6.620000 $2,939.69
Prod/Trans CTA Dmd Chrg $57.04
FMCC Delivery Chrg On-Pk 41760.00KWH x $0.003030 $125.53
FMCC Delivery Chrg Off-Pk 84950.00KWH x $0.003070 $513.92
Combined PBC - On-Pk* 41760.00KWH x $0.003720 $301.51
Combined PBC - Off-Pk* 84950.00KWH x $0.007220 $613.41
Subtotal $7,843.96

For billing period: Aug 27 - Sep 28 (32 days)
Service reference: 2302630009
Billing cycle: 19
C&LM FUND LOAN/CL&P
Energy Efficiency Loan $2,083.34
Total C&LM Loan Charges $2,083.34

Remit Payment To: Eversource, P.O.Box 660032, Dallas,TX 75265-0032

(continued on next page)
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 $0.0003/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

Max KW vs Max KVA Ratio = 398.2 / 419.0 = .950
Power Factor at Max KVA = 398.2 / 419.0 = .950

Giving back to our communities is one way we touch people’s lives every day. In 2014, Eversource and our employees proudly gave over $2.4 million to United Ways in CT, NH and MA. To see our community involvement in action, please visit eversource.com, and click on About/About Us/Community.
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 (PURPA), 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 check is returned and an image of your check is 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
PURPA 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.

PURPA Regulation 16-2623-1 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, are 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 800-947-2000 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 la 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 podrán 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, tarifas, 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 (PURPA), 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.

Depósito de Seguridad
Según la Regulación 16-11-105 de "PURPA," a la Compañía se le permite colectar 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 16-2623-1 permite que la compañía colecte 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 el 800-947-2000, o 1-800-286-2000.

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

Amount due on Sep 29 $44,227.81
Payment Oct 2
Balance Forward $22,557.41

** Past Due Amount $22,557.41 **
New Charges/Credits

- Electricity Supply Services $9,325.37
- Delivery Services $6,408.49
- C&LM Loan monthly fee $2,083.34
Total new charges $17,817.20

Total amount due $40,374.61

Payment due upon receipt unless other arrangements have been made.

** Please remit the past due amount of $22,557.41. 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:
125 EAST AVE, NORWALK CT 06851-5702
Service reference: 503053002 Billing cycle: 19

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

Make your check payable to Eversource. Please consider adding $1 for Operation Fuel. To add more visit www.eversource.com
Compare your electricity usage
Average usage in Oct 2014 (57 F)  4137 kWh
Average usage in Oct 2015 (56 F)  3226 kWh

Energy Profile

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Demand Profile

Max. kW Demand

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<tbody>
<tr>
<td>Max kW Demand</td>
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</table>

Your meter reading for meter # 891048462
For billing period:  Sep 28 - Oct 27 (29 days)  Next read date on or about: Nov 25, 2015
Actual reading on Oct 27, 2015 on peak  366
Actual reading on Sep 28, 2015 on peak  326
Difference  40
Meter constant  x 720
Billed usage  28,800
Max On-Peak Demand: 259.20 kW
Max Off-Peak Demand: 277.20 kVA

Actual reading on Oct 27, 2015 off peak  749
Actual reading on Sep 28, 2015 off peak  659
Difference  90
Meter constant  x 720
Billed usage  64,800
Max Off-Peak Demand: 265.00 kW
Max Off-Peak Demand: 283.00 kVA

Generation Detail

<table>
<thead>
<tr>
<th>Constellation</th>
<th>93930.00 KWH x $0.099530</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subtotal</td>
<td>$9,325.37</td>
</tr>
</tbody>
</table>

Remit Payment To: Eversource, P.O.Box 850032, Dallas, TX 75266-0032

(continued on next page)
Delivery Services Detail

<table>
<thead>
<tr>
<th>Description</th>
<th>Distribution Rate: 056</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prod/Trans Dmd Chrg</td>
<td>277.20kVA x $3.260000</td>
</tr>
<tr>
<td>Distrib Cust Svc Chrg</td>
<td>$2,289.67</td>
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<tr>
<td>Distribution Dmd Chrg</td>
<td>430.60kVA x $6.820000</td>
</tr>
<tr>
<td>Prod/Trans CTA Dmd Chrg</td>
<td>$2,936.69</td>
</tr>
<tr>
<td>FMCC Delivery Chrg On-Pk</td>
<td>28800.00kWH x $0.453030</td>
</tr>
<tr>
<td>FMCC Delivery Chrg Off-Pk</td>
<td>$207.94</td>
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<tr>
<td>Combined PBC - On-Pk*</td>
<td>28800.00kWH x $0.007220</td>
</tr>
<tr>
<td>Combined PBC - Off-Pk*</td>
<td>$587.98</td>
</tr>
</tbody>
</table>

For billing period: Sep 23 - Oct 27 (29 days)
Service reference: 230263009
Billing cycle: 19

C&LM FUND LOAN/CL&P

Energy Efficiency Loan $2,083.34
Total C&LM Loan Charges $2,083.34

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 $0.003/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

Max KW vs Max KVA Ratio = 259.2 / 277.2 = .940
Power Factor at Max KVA = 259.2 / 277.2 = .940

In advance of higher electricity prices affecting the New England region this winter, Eversource is encouraging all customers to prepare now. We can connect you with rebates, low-interest financing, technical advice, and qualified vendors to help you save energy and money. Visit EnergizeCT.com/business to learn more, or call our Business Center at 888-783-6617.
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 (PUR), 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

PUR 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.

PUR Regulation 16-262-1 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 1-800-296-2000. For other consumer questions and unresolved complaints, you may call PURA Consumer Services toll free at 1-800-382-4588.

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 rechazar 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. Esquadrados, incluyendo clases de tarifas y cargos, términos y condiciones de contratos, fuentes de energía y tarifas de emisión, están disponibles para 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 utilizar 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 el cheque sea 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.

Depósito de Seguridad

Según la Regulación 16-11-105 de "PURA," a la Compañía se le permite colectar 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 16-262-1 permite que la compañía colecta 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 1-800-296-2000.

Para más información y para asistencia sobre disputas no resueltas, llame a PURA al número 1-800-382-4588.
**CITY OF NORWALK**

**Eversource**

**Account Number**
51256943036

**Statement date**
Nov 30, 2015

**Total amount due**
$17,835.30

**Amount Enclosed**

Payment due upon receipt unless other arrangements have been made.

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**Electric Account Summary**

<table>
<thead>
<tr>
<th>Due Date</th>
<th>Total Amount Due</th>
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<tr>
<td>Jan 29, 2016</td>
<td>$17,835.30</td>
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</tbody>
</table>

**Amount due on Oct 27** $40,374.61

**Payment Nov 5** -$22,557.41

**Payment Nov 24** -$17,817.20

**Balance Forward** $0.00

**New Charges/Credits**

- **Electricity Supply Services** $9,468.84
- **Delivery Services** $6,283.12
- **C&LM Loan monthly fee** $2,063.34

**Total new charges** $17,835.30

**Total amount due** $17,835.30

Payment due upon receipt unless other arrangements have been made.

**Detail for Service at:**

125 EAST AVE, NORWALK CT 06851-5702

**Service reference:** 503053002

**Billing cycle:** 19

**Your meter reading for meter # 891048452**

- For billing period: Oct 27 - Nov 25 (29 days)
  - Next read date on or about: Dec 29, 2015
  - Actual reading on Nov 25, 2015 on peak: 408
  - Actual reading on Oct 27, 2015 on peak: 366
  - Difference: 42
  - Meter constant: 720
  - Billed usage: 30,240

**Max On-Peak Demand:** 237.60 kW

**Max On-Peak Demand:** 269.90 KVA

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

(continued on next page)

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

Average usage in Nov 2014 (43 F) 3472 kWh
Average usage in Nov 2015 (49 F) 3277 kWh

Energy Profile

Actual reading on Nov 25, 2015 off peak 839
Actual reading on Oct 27, 2015 off peak -749
Difference = 90
Meter constant x 720

Billed usage = 64,800
Max Off-Peak Demand: 226.80 kW
Max Off-Peak Demand: 243.40 KVA

Generation Detail

Generation Svc Chrg** 65040.00KWH x $0.099630 $9,468.84

Subtotal $9,468.84

Delivery Services Detail

DISTRIBUTION RATE: 056
Prod/Trans Dmd Chrg 259.90KVA x $3.260000 $2,146.77
Destr Cust Svc Chrg $420.00
Distribution Dmd Chrg 430.60KVA x $6.820000 $2,936.69
Prod/Trans CTA Dmd Chrg 259.90KVA x $9.160000 - $41.58
FMCC Delivery Chrg On-Pk 30240.00KWH x $0.003030 $91.83
FMCC Delivery Chrg Off-Pk 64800.00KWH x $0.000670 $43.42
Combined PBC - On-Pk* 30240.00KWH x $0.007220 $216.33
Combined PBC - Off-Pk* 64800.00KWH x $0.007220 $467.88
Subtotal $6,283.12

For billing period: Oct 27 - Nov 25 (29 days)
Service reference: 2302853009 Billing cycle: 19
C&LM FUND LOAN/CL&P
Energy Efficiency Loan $2,083.34
Total C&LM Loan Charges $2,083.34

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

(continued on next page)
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 $0.0003/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

Max KW vs Max KVA Ratio = 237.6 / 259.9 = .910
Power Factor at Max KVA = 237.6 / 259.9 = .910

In advance of higher electricity prices affecting the New England region this winter, Eversource is encouraging all customers to prepare now. We can connect you with rebates, low-interest financing, technical advice, and qualified vendors to help you save energy and money. Visit EnergizeCT.com/business to learn more, or call our Business Center at 888-783-6617.
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
PURPA 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.

PURPA Regulation 16-2632-1 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 solicita 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 derecho de rechazar la orden de terminación. También podrá continuar el servicio entre el 1 de Noviembre y el 1 de Mayo, si usted califica como consumidor con dificultades económicas, tiene alguna enfermedad seria, o una situación de vida o muerte existente en su hogar.

Notificación a una tercera persona
Usted puede solicitar que se 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 contrato, fuentes de energía y tarifas de emisión, están disponibles a los consumidores a través de la Autoridad Reguladora de Servicios Públicos (PURPA), 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 esquilar un retiro de fondos y este puede ser usado en lugar del original.

Déposito de Seguridad
Según la Regulación 16-11-105 de "PURPA," a la Compañía se le permite colectar 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 PURPA 16-2632-1 permite que la compañía colee 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 pagar. 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.
Due Date | Total Amount Due
---|---
Feb 29, 2016 | $19,584.06

Electric Account Summary

Amount due on Nov 30 | $17,835.30
Payment Dec 28 | -$17,835.30

Balance Forward | $0.00
New Charges/Credits
   Electricity Supply Services | $10,903.50
   Delivery Services | $8,597.22
   C&L Loan monthly fee | $2,083.34
Total new charges | $19,584.06
Total amount due | $19,584.06

Payment due upon receipt unless other arrangements have been made.

Detail for Service at:
125 EAST AVE, NORWALK CT 06851-5702
Service reference: 50303002 Billing cycle: 19

Your meter reading for meter # 691048462
For billing period: Nov 25 - Dec 29 (34 days) Next read date on or about: Jan 28, 2016
Actual reading on Nov 29, 2015 on peak | 454
Actual reading on Nov 25, 2015 on peak | - 408
Difference | = 46
Meter constant | x 720
Billed usage | = 33,120
Max On-Peak Demand: 256.30 kW
Max On-Peak Demand: 275.90 kVA

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

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

Account Number | Statement date | Total amount due
---|---|---
51256943036 | Dec 31, 2015 | $19,584.06

Amount Enclosed

Payment due upon receipt unless other arrangements have been made.

CITY OF NORWALK
C/O OFFICE OF BUILDING MGMT
PO BOX 5125
NORWALK CT 06859-5125

Eversource
PO Box 650032
Dallas, TX 75265-0032
Actual reading on Dec 29, 2015 off peak 945
Actual reading on Nov 25, 2015 off peak - 839
Difference = 106
Meter constant x 720
Billed usage = 76,320
Max Off-Peak Demand: 216.00 kW
Max Off-Peak Demand: 237.50 kVA

Allocated use for 5 days (Nov 25 to Nov 30)

Generation Detail
Generation Svc Chrg** 16098.60KWH x $0.099630 $1,603.90

Subtotal $1,603.90

Delivery Services Detail
DISTRIBUTION RATE: 056
Prod/Trans Dmd Chrg 275.80KVA x $8.260000 x 0.1471 $335.11
Distr Cust Svc Chrg $420.000000 x 0.1471 $61.78
Distribution Dmd Chrg 430.60KVA x $8.820000 x 0.1471 $431.99
Prod/Trans CTA Dmd Chrg 275.80KVA x -0.1680000 x 0.1471 - $6.49
FMCC Delivery Chrg On-Pk 4871.90KWH x $0.003030 $14.75
FMCC Delivery Chrg Off-Pk 11226.60KWH x $0.000670 $7.52
Combined FBC - On-Pk* 4871.90KWH x $0.007220 $35.18
Combined FBC - Off-Pk* 11226.60KWH x $0.007220 $81.05

Subtotal $960.91

Allocated use for 29 days (Nov 30 to Dec 29)

Generation Detail
CONSTELLATION
Generation Svc Chrg** 93341.40KWH x $0.099630 $9,299.50

Subtotal $9,299.50

Remit Payment To: Eversource, P.O.Box 660032, Dallas,TX 75265-0032

(continued on next page)
Generation Rate

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<th>2015</th>
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<tr>
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Initial Loan Amount $100,000.00
Amount paid to date - $12,500.04
Loan Balance = $87,499.96

Delivery Services Detail

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<tr>
<th>Description</th>
<th>kW</th>
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<td>0.8529</td>
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<td>Distr Adj Chrg On-Pk***</td>
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Subtotal $5,636.31

For billing period: Nov 25 - Dec 28 (33 days)
Service reference: 2302630009
Billing cycle: 19
C&LM FUND LOAN/CL&P
Energy Efficiency Loan $2,083.34
Total C&LM Loan Charges $2,083.34

Service Account Messages
Distribution Demand based on ratchet
Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

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 $0.0033/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.

***Distribution Adjustment to be collected over 24 months beginning December 1, 2015, as a result of an accumulated deferred income tax adjustment.

Account messages

Max KW vs Max KVA Ratio = 256.3 / 275.8 = .930
Power Factor at Max KVA = 256.3 / 275.8 = .930

In advance of higher electricity prices affecting the New England region this winter, Eversource is encouraging all customers to prepare now. We can connect you with rebates, low-interest financing, technical advice, and qualified vendors to help you save energy and money. Visit EnergizeCT.com/business to learn more, or call our Business Center at 888-763-6617.

Remit Payment To: Eversource, P.O.Box 650032, Dallas, TX 75265-0032
Page 27, Addendum #3 RFP 3670 Renewable Energy (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 (PURPA), 10 Franklin Square, New Britain, Connecticut, 06051, by visiting www.EnergizeCT.com/suppliers

Check processing
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Security Deposit
PURPA 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 payment history will not be assessed a security deposit.

PURPA Regulation 16-282-1 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 1-800-286-2200. For other consumer questions and unresolved complaints, you may call PURPA Consumer Services toll free at 1-800-382-4586.
Due Date Mar 29, 2016 Total Amount Due $38,037.75

Electric Account Summary
Amount due on Dec 31 $19,584.06

Balance Forward The 'Balance forward' includes $10,903.50 generation charges
** Past Due Amount $19,584.06 **
New Charges/Credits
Electricity Supply Services $9,397.10
Delivery Services $6,973.25
C&LM Loan monthly fee $2,083.34
Total new charges
Total amount due $16,453.69 $38,037.75

Payment due upon receipt unless other arrangements have been made.
** Please remit the past due amount of $19,584.06. 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).

Thank you for your payments during 2015. We look forward to serving you in 2016.

Detail for Service at:
125 EAST AVE, NORWALK CT 06851-5702
Service reference: 5030538002 Billing cycle: 19

PRINTED NAME:__________________________
INVOICE APPROVED FOR PAYMENT
Date 2/3/16
Approved by

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

EVERSOURCE

Account Number 51255943036 Statement date Jan 29, 2016 Total amount due $38,037.75

Amount Enclosed

Payment due upon receipt unless other arrangements have been made.

CITY OF NORWALK
C/O OFFICE OF BUILDING MGMT
PO BOX 5125
NORWALK CT 06856-5125

Eversource
PO Box 650032
Dallas, TX 75265-0032

51255943036 003038003753 0016453696
Your meter reading for meter # 891049462
For billing period: Dec 29 - Jan 28 (30 days) Next read date on or about: Feb 26, 2016
Actual reading on Jan 28, 2016 on peak = 496
Actual reading on Dec 29, 2015 on peak = 454

Difference = 42
Meter constant x 720

Billed usage = 30,240
Max On-Peak Demand: 230.40 kW
Max On-Peak Demand: 251.30 kVA

Actual reading on Jan 28, 2016 off peak = 1034
Actual reading on Dec 29, 2015 off peak = 945

Difference = 89
Meter constant x 720

Billed usage = 64,080
Max Off-Peak Demand: 205.20 kW
Max Off-Peak Demand: 227.50 kVA

Allocated use for 2 days (Dec 29 to Dec 31)
Generation Detail
Generation Svc Chrg** 6291.10KWH x $0.099630 $626.78

Subtotal $626.78

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

(continued on next page)
Delivery Services Detail | DISTRIBUTION RATE: 056
Prod/Trans Dmd Chrg | 251.30KVA x $8.280000 x 0.0687 = $138.45
Distr Cust Srvc Chrg | $420.000000 x 0.0687 = $26.01
Distribution Dmd Chrg | 439.60KVA x $6.880000 x 0.0687 = $197.89
Prod/Trans CTA Dmd Chrg | 251.30KVA x -$0.160000 x 0.0687 = -$2.68
FMCC Delivery Chrg On-Pk* | 2017.00KWH x $0.003030 = $6.11
FMCC Delivery Chrg Off-Pk* | 4274.10KWH x $0.000870 = $2.88
Combined PBC - On-Pk* | 2017.00KWH x $0.007220 = $14.56
Combined PBC - Off-Pk* | 4274.10KWH x $0.007220 = $30.86
Distr Adj Chrg On-Pk*** | 2017.06KWH x $0.000420 = $0.85
Distr Adj Chrg Off-Pk*** | 4274.10KWH x $0.000420 = $1.80
Subtotal = $418.71

Allocated use for 28 days (Dec 31 to Jan 28)
Generation Detail
Generation Svc Chrg** | 88028.90KWH x $0.099630 = $8,770.32
Subtotal = $8,770.32

Delivery Services Detail | DISTRIBUTION RATE: 056
Prod/Trans Dmd Chrg | 251.30KVA x $8.030000 x 0.9333 = $1,683.34
Distr Cust Srvc Chrg | $420.000000 x 0.9333 = $391.99
Distribution Dmd Chrg | 439.60KVA x $6.890000 x 0.9333 = $2,768.65
Revenue Adj Mech On-Pk* | 28223.00KWH x $0.000780 = $22.30
Revenue Adj Mech Off-Pk* | 59805.90KWH x $0.000780 = $47.25
Prod/Trans CTA Dmd Chrg | 251.30KVA x $0.460000 x 0.9333 = $107.89
FMCC Delivery Chrg On-Pk* | 28223.00KWH x $0.015730 = $443.95
FMCC Delivery Chrg Off-Pk* | 59805.90KWH x $0.003470 = $207.53
Combined PBC - On-Pk* | 28223.00KWH x $0.007320 = $206.59
Combined PBC - Off-Pk* | 59805.90KWH x $0.007320 = $437.78
Distr Adj Chrg On-Pk*** | 28223.00KWH x $0.000420 = $11.85
Distr Adj Chrg Off-Pk*** | 59805.90KWH x $0.000420 = $25.12
Subtotal = $5,554.54

For billing period: Dec 28 - Jan 28 (31 days)
Service reference: 2302630009 Billing cycle: 19
C&LM FUND LOAN/C&LM
Energy Efficiency Loan | $2,083.34
Total C&LM Loan Charges | $2,083.34

Service Account Messages
Distribution Demand based on ratchet
Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.
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 -$0.0004/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.

***Distribution Adjustment to be collected over 24 months beginning December 1, 2015, as a result of an accumulated deferred income tax adjustment.

Account messages

Max KW vs Max KVA Ratio = 230.4 / 251.3 = .920
Power Factor at Max KVA = 227.5 / 251.3 = .910

Effective January 2016, a new line item will appear in the Delivery section on 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. Should Eversource receive more than the set amount the charge will appear as a credit and if the Company receives less than the set amount the adjustment will be a charge.
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.

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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.

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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
PURPA 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.

PURPA 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 1-800-288-2000. 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 el número listado arriba, a la izquierda en su factura.

Terminación de servicio y sus derechos como consumidor
Usted tiene el derecho de reforzar 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 dificultades económicas documentadas o si 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 (PURPA); 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.

Depósito de Seguridad
Según la Regulación 16-11-105 de "PURPA," a la Compañía se le permite colectar 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 colecte 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 pagarlos. 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 1-800-288-2000. Para más información y para asistencia sobre disputas no resueltas, llame a PURA al número 1-800-382-4586.
CITY OF NORWALK
Statement date: Feb 29, 2016
Customer name key: NORW
Account number: 5125943036

<table>
<thead>
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<th>Due Date</th>
<th>Total Amount Due</th>
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</thead>
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<tr>
<td>Apr 29, 2016</td>
<td>$18,551.79</td>
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Electric Account Summary

Amount due on Jan 29
Payment Feb 2
Payment Feb 19
Balance Forward
New Charges/Credits
Electricity Supply Services
Delivery Services
C&M Loan monthly fee
Total new charges
Total amount due

$36,037.75
-$19,564.08
-$18,453.69
$0.00
$9,397.10
$7,071.35
$2,083.34
$18,551.79

Payment due upon receipt unless other arrangements have been made.

Detail for Service at:
125 EAST AVE, NORWALK CT 06851-5702
Service reference: 503053002
Billing cycle: 19

Your meter reading for meter # 891048462
For billing period: Jan 28 - Feb 26 (23 days)
Next read date on or about: Mar 30, 2016
Actual reading on Feb 26, 2016 on peak
Actual reading on Jan 26, 2016 on peak
Difference
Meter constant
Billed usage
Max On-Peak Demand: 237.60 kW
Max On-Peak Demand: 257.00 KVA

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

Remit Payment To: Eversource, P.O.Box 650032, Dallas,TX 75265-0032
(continued on next page)
Compare your electricity usage
Average usage in Feb 2015 (19 F) 3526 kWh
Average usage in Feb 2016 (34 F) 3252 kWh

Energy Profile

Actual reading on Feb 26, 2016 off peak 1123
Actual reading on Jan 28, 2016 off peak 1034
Difference = 89
Meter constant x 720
Billed usage = 64,080
Max Off-Peak Demand: 208.10 kW
Max Off-Peak Demand: 231.10 KVA

Generation Detail

<table>
<thead>
<tr>
<th>Generation Svc Chrg**</th>
<th>CONSTITUTION</th>
<th>84320.00KWH x $0.099630</th>
<th>$9,397.10</th>
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Subtotal $9,397.10

Delivery Services Detail

<table>
<thead>
<tr>
<th>Distribution Rate: 666</th>
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</thead>
<tbody>
<tr>
<td>Prod/Trans Dmd Chrg</td>
</tr>
<tr>
<td>Distr Cust Svc Chrg</td>
</tr>
<tr>
<td>Distribution Dmd Chrg</td>
</tr>
<tr>
<td>Revenue Adj Mech On-Pk</td>
</tr>
<tr>
<td>Revenue Adj Mech Off-Pk</td>
</tr>
<tr>
<td>Prod/Trans CTIA Dmd Chrg</td>
</tr>
<tr>
<td>FMCC Delivery Chrg On-Pk</td>
</tr>
<tr>
<td>FMCC Delivery Chrg Off-Pk</td>
</tr>
<tr>
<td>Combined PEC - On-Pk*</td>
</tr>
<tr>
<td>Combined PEC - Off-Pk*</td>
</tr>
<tr>
<td>Distr Adj Chrg On-Pk***</td>
</tr>
<tr>
<td>Distr Adj Chrg Off-Pk***</td>
</tr>
</tbody>
</table>

Subtotal $7,071.35

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

(continued on next page)
For billing period: Jan 28 - Feb 26 (20 days)
Service reference: 230263009
Billing cycle: 19

C&LM FUND LOAN/CL&P
Energy Efficiency Loan
$2,083.34
Total C&LM Loan Charges
$2,083.34

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 $0.002/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.

***Distribution Adjustment to be collected over 24 months beginning December 1, 2015, as a result of an accumulated deferred income tax adjustment.

Account messages

Max KW vs Max KVA Ratio = 237.6 / 257.0 = .920
Power Factor at Max KVA = 235.4 / 257.0 = .920

Effective January 2016, a new line item will appear in the Delivery section on 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. Should Eversource receive more than the set amount the charge will appear as a credit and if the Company receives less than the set amount the adjustment will be a charge.

At Eversource, we don’t like it when energy supply rates go up and down any more than you do. We want to help you understand how and why supply rates change, and more importantly what we’re doing to bring those rates down for all of our customers. Visit eversource.com to learn more.
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 timely bill payment history will not be assessed a security deposit.

PURA Regulation 16-292j-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 1-600-382-4586.

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 el número listado al frente de esta factura. Una explicación detallada de sus derechos como consumidor está disponible al pedir por escrito a la compañía o si llama al centro de servicios al consumidor el número listado arriba, a la izquierda en su factura.

Terminación de servicio y sus derechos como consumidor
Usted tiene el derecho de retrasar 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 Regulatoria 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.

Depósito de Seguridad
Según la Regulación 16-11-105 de "PURA," a la Compañía se le permite colectar 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 16-292j-1 permite que la compañía colee un depósito de seguridad de aquellos clientes cierres 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 pagarla.

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.
Electric Account Summary

Amount due on Feb 29
Payment Mar 29
Balance Forward
New Charges/Credits
  Electricity Supply Services
  Delivery Services
  C&LM Loan monthly fee
Total new charges
Total amount due
Payment due upon receipt unless other arrangements have been made.

Detail for Service at:
125 EAST AVE, NORWALK CT 06851-5702
Service reference: 5030653002
Billing cycle: 19
Your meter reading for meter # 691048462
For billing period: Feb 26 - Mar 30 (33 days)
Next read date on or about: Apr 28, 2016
Actual reading on Mar 30, 2016 on peak
Actual reading on Feb 26, 2016 on peak
Difference
Meter constant
Billed usage
Max On-Peak Demand: 223.90 KW
Max On-Peak Demand: 245.50 KVA

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

Make your check payable to Eversource. Please consider adding $1 for Operation Fuel. To add more visit www.eversource.com
Actual reading on Mar 30, 2016 off peak: 1224 kWh
Actual reading on Feb 28, 2016 off peak: -1123 kWh
Difference: 101 kWh

Billed usage: 72,720 kWh
Max Off-Peak Demand: 213.80 kW
Max Off-Peak Demand: 235.90 kVA

**Generation Detail**

<table>
<thead>
<tr>
<th>Provider</th>
<th>kW</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
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<td>$10,401.37</td>
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Subtotal: $10,401.37

**Delivery Services Detail**

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<tr>
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<td>Revenue Adj Mech Off-Pk</td>
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<td>245.50</td>
<td>0.460000</td>
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<td>FMCC Delivery Chrg On-Pk</td>
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<td>FMCC Delivery Chrg Off-Pk</td>
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<td>Combined PBC - On-Pk*</td>
<td>31680.00</td>
<td>0.007320</td>
<td>$231.90</td>
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<tr>
<td>Combined PBC - Off-Pk**</td>
<td>72720.00</td>
<td>0.007320</td>
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<tr>
<td>Distr Adj Chrg On-Pk***</td>
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<td>0.000420</td>
<td>$13.31</td>
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<tr>
<td>Distr Adj Chrg Off-Pk***</td>
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<td>0.000420</td>
<td>$30.54</td>
</tr>
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</table>

Subtotal: $7,112.34

Remit Payment To: Eversource, P.O.Box 660032, Dallas,TX 75265-0032

(continued on next page)
For billing period: Feb 28 - Mar 29 (32 days)
Service reference: 230263009
Billing cycle: 19

C&LM FUND LOAN/CL&P
Energy Efficiency Loan
Total C&LM Loan Charges
$2,083.34
$2,083.34

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 -$0.0004/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.

***Distribution Adjustment to be collected over 24 months beginning December 1, 2015, as a result of an accumulated deferred income tax adjustment.

Account messages

Max KW vs Max KVA Ratio = 223.0 / 245.5 = .910
Power Factor at Max KVA = 220.3 / 245.5 = .900

Did you know that your electric bill is broken down into two main charges? The cost of the energy itself and the cost for delivering it to your business. Energy is purchased on your behalf by Eversource or your supplier from a pool of energy producers, at a dictated market price. Learn more about the components of your bill at eversource.com.
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 16-2623-1 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 888-947-2000 or 1-800-286-2000. For other consumer questions and unresolved complaints, you may call PURA Consumer Services toll free at 1-800-392-4506.

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 Táctico 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 retirar 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, incluyendo tarifas y cargos, términos y condiciones de contratos, fuentes de energía y tasas 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 de 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 colocar 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 16-2623-1 permite que la compañía coloque 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 888-947-2000, o 1-800-286-2000.

Para más información y para asistencia sobre disputas no resueltas, llame a PURA al número 1-800-392-4506.
CITY OF NORWALK
Statement date: Apr 28, 2016
Customer name key: NORW
Account number: 51256943036

Due Date Total Amount Due
Jun 27, 2016 $18,325.57

Electric Account Summary
Amount due on Mar 31 $19,597.05
Payment Apr 28 -$19,597.05
Balance Forward $0.00
New Charges/Credits
Electricity Supply Services $9,325.37
Delivery Services $6,915.66
C&LM Loan monthly fee $2,083.34
Total new charges $18,325.57
Total amount due $18,325.57
Payment due upon receipt unless other arrangements have been made.

Detail for Service at:
125 EAST AVE, NORWALK CT 06851-5702
Service reference: 503653002 Billing cycle: 19
Your meter reading for meter # 881048462
For billing period: Mar 30 - Apr 28 (29 days) Next read date on or about: May 26, 2016
Actual reading on Apr 28, 2016 on peak 622
Actual reading on Mar 30, 2016 on peak 582
Difference = 40
Meter constant x 720
Billed usage = 28,800
Max On-Peak Demand: 219.60 kW
Max On-Peak Demand: 241.90 kVA

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
Compare your electricity usage
Average usage in Apr 2015 (49 F) 3273 kWh
Average usage in Apr 2016 (39 F) 3229 kWh

Energy Profile

Actual reading on Apr 28, 2016 off peak 1314
Actual reading on Mar 30, 2015 off peak 1224
Difference = 90
Meter constant x 720
Billed usage = 64,800
Max Off-Peak Demand: 223.20 kW
Max Off-Peak Demand: 239.60 KVA

Generation Detail
Constellation
Generation Srvc Chrg** 93600.00KWH x $0.099630 $9,325.37
Subtotal $9,325.37

Delivery Services Detail
DISTRIBUTION RATE: 056
Prod/Trans Dmd Chrg 241.90KVA x $8.030000 $1,942.46
Distr Cust Srvc Chrg $420.00
Distribution Dmd Chrg 430.60KVA x $6.890000 $2,966.83
Revenue Adj Mech On-PK 28800.00KWH x $0.000790 $22.75
Revenue Adj Mech Off-PK 64800.00KWH x $0.000790 $51.19
Prod/Trans CTA Dmd Chrg 241.90KVA x $0.460000 $111.27
FMCC Delivery Chrg On-Pk 28800.00KWH x $0.015730 $459.02
FMCC Delivery Chrg Off-Pk 64800.00KWH x $0.003470 $224.86
Combined PBC - On-PK** 28800.00KWH x $0.007320 $210.82
Combined PBC - Off-Pk** 64800.00KWH x $0.007320 $474.34
Distr Adj Chrg On-PK*** 28800.00KWH x $0.000420 $12.10
Distr Adj Chrg Off-PK*** 64800.00KWH x $0.000420 $27.22
Subtotal $6,916.86

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

(continued on next page)
For billing period: Mar 29 - Apr 28 (30 days)  
Service reference: 230263009  
Billing cycle: 19  

CALM FUND LOAN/C&LP  
Energy Efficiency Loan  
$2,083.34  

Total CALM Loan Charges  
$2,083.34  

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 -$0.0004/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.  
***Distribution Adjustment to be collected over 24 months beginning December 1, 2015, as a result of an accumulated deferred income tax adjustment.  

Account messages  
Max KW vs Max KVA Ratio = 219.6 / 241.9 = .910  
Power Factor at Max KVA = 219.6 / 241.9 = .910  

Did you know that Eversource hosts regular webinars, just for our business customers? Join us for a one hour session, presented by our Eversource team and industry experts, to learn about important topics, including how you can save with energy efficiency and the resources available from Eversource to help. Contact your Account Executive or our Business Contact Center at 888-783-6617 to learn more.  

On July 1, Eversource's Standard Service electric supply rate will be adjusted to reflect current market conditions. We encourage you to check your current electric supply rate and compare it to other options. Shopping for other options may save you money. Learn more at eversource.com  

On July 1, Eversource's Standard Service electric supply rate was adjusted to reflect current market conditions. We encourage you to check your current electric supply rate and compare it to other options. Shopping for other options may save you money. Learn more at eversource.com.  

Digging this spring? Before you begin, make sure you know where all the underground utility lines are located around your property. State law requires that you contact Call Before You Dig at 1-811 or 1-800-222-4455 at least 48 business hours prior to digging. With this free service, Eversource and other utilities will mark the exact location of underground pipes and wires to prevent accidental electrocution, damage or individual injury.
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 (PURPA), 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
PURPA 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.

PURPA Regulation 16-282j-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 1-800-226-2000. For other consumer questions and unresolved complaints, you may call PURA Consumer Services toll free at 1-800-582-4586.

Información en la Factura para el Consumidor

Preguntas y quejas
Si 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 de su factura.

Terminación de servicio y sus derechos como consumidor
Usted tiene el derecho de retar la cuenta 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 (PURPA), 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 se reciba. 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.

Dépósito de Seguridad
Según la Regulación 16-11-05 de "PURPA," a la Compañía se le permite colectar 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 horarios a tiempo no se les cobrará un depósito de seguridad.

La Regulación de PURPA 16-282j-1 permite que la compañía coja 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 pagarlos. Los depósitos de seguridad, junto con el interés que se haya acumulado, serán devueltos a los clientes después de que hayan cumplido 12 meses consecutivos de buen historial con sus pagos.

Para información o preguntas

Para más información y para asistencia sobre disputas no resueltas, llame a PURA al número 1-800-582-4586.
CITY OF NORWALK
Statement date: May 26, 2016
Customer name key: NORW
Account number: 51256943036

Electric Account Summary
Amount due on Apr 28 $18,325.57
Payment May 24 -$18,325.57
Balance Forward $0.00
New Charges/Credits
Electricity Supply Services $9,181.90
Delivery Services $7,422.04
C&LM Loan monthly fee $2,063.34
Total new charges $18,667.28

Total amount due $18,667.28
Payment due upon receipt unless other arrangements have been made.

Detail for Service at:
125 EAST AVE, NORWALK CT 06851-5702
Service reference: 5030353002
Billing cycle: 19

Your meter reading for meter # 891048462
For billing period: Apr 28 - May 26 (28 days)
Actual reading on May 26, 2016 on peak
Actual reading on Apr 28, 2016 on peak
Difference
Meter constant
Billed usage
Max On-Peak Demand: 280.80 KW
Max On-Peak Demand: 302.40 KVA

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

Page 47, Addendum #3 RFP 3670 Renewable Energy
Actual reading on May 26, 2016 off peak 1401
Actual reading on Apr 28, 2016 off peak 1314
Difference = 87
Meter constant x 720
Billed usage = 62,640
Max Off-Peak Demand: 283.00 kW
Max Off-Peak Demand: 283.10 kW

Generation Detail
Generation Svc Chrg** 92160.00KWH x $0.099630 $9,181.90

Subtotal $9,181.90

Delivery Services Detail
Prod/Trans Dmd Chrg 302.40KVA x $3.030000 $2,428.27
Distr Cust Svc Chrg $420.00
Distribution Dmd Chrg 430.60KVA x $6.390000 $2,966.83
Revenue Adj Mech On-Pk 29520.00KWH x $0.007090 $203.32
Revenue Adj Mech Off-Pk 62640.00KWH x $0.007090 $449.49
Prod/Trans CTA Dmd Chrg 302.40KVA x $0.450000 $138.10
FMCC Delivery Chrg On-Pk 29520.00KWH x $0.015730 $464.35
FMCC Delivery Chrg Off-Pk 62640.00KWH x $0.003470 $217.36
Combined PBC - On-Pk* 29520.00KWH x $0.007320 $216.09
Combined PBC - Off-Pk* 62640.00KWH x $0.007320 $458.52
Distr Adj Chrg On-Pk*** 29520.00KWH x $0.000420 $12.40
Distr Adj Chrg Off-Pk*** 62640.00KWH x $0.000420 $26.31

Subtotal $7,422.04

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

(continued on next page)
Generation Rate

For billing period: Apr 28 - May 26 (28 days)
Service reference: 230263009
Billing cycle: 19

C&LM FUND Loan/CL&P
Energy Efficiency Loan
Total C&LM Loan Charges
$2,083.34
$2,083.34

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 -$0.0004/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.

***Distribution Adjustment to be collected over 24 months beginning December 1, 2015, as a result of an accumulated deferred income tax adjustment.

Account messages

Max KW vs Max KVA Ratio = 260.8 / 302.4 = .930
Power Factor at Max KVA = 260.8 / 302.4 = .930

Did you know that Eversource hosts regular webinars, just for our business customers? Join us for a one hour session, presented by our Eversource team and industry experts, to learn about important topics, including how you can save with energy efficiency and the resources available from Eversource to help. Contact your Account Executive or our Business Contact Center at 888-763-6617 to learn more.
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 16-262-1 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 1-800-296-2000. 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 al pedir 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 disputar 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 Púlicos (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 el lugar del original.

Depósito de Seguridad

Según la Regulación 16-11-105 de “PURA,” a la Compañía se le permite colectar 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 16-262-1 permite que la compañía coleta 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 más información y para asistencia sobre disputas no resueltas, llame a PURA al número 1-800-382-4586.
### Electric Account Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount due on May 26</td>
<td>$18,687.23</td>
</tr>
<tr>
<td>Payment Jun 27</td>
<td>-$18,687.23</td>
</tr>
<tr>
<td>Balance Forward</td>
<td>$0.00</td>
</tr>
<tr>
<td>New Charges/Credits</td>
<td></td>
</tr>
<tr>
<td>Electricity Supply Services</td>
<td>$12,051.24</td>
</tr>
<tr>
<td>Delivery Services</td>
<td>$8,175.11</td>
</tr>
<tr>
<td>C&amp;L Loan monthly fee</td>
<td>$2,083.34</td>
</tr>
<tr>
<td>Total new charges</td>
<td>$22,309.69</td>
</tr>
<tr>
<td>Total amount due</td>
<td>$22,309.69</td>
</tr>
</tbody>
</table>

Payment due upon receipt unless other arrangements have been made.

### Detail for Service at:
125 EAST AVE, NORWALK CT 06851-5702

Service reference: 503063002  Billing cycle: 19

Your meter reading for meter # 891043452

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For billing period: May 26 - Jun 26 (33 days)</td>
<td></td>
</tr>
<tr>
<td>Next read date on or about: Jul 28, 2016</td>
<td></td>
</tr>
<tr>
<td>Actual reading on Jun 23, 2016 on peak</td>
<td>719</td>
</tr>
<tr>
<td>Actual reading on May 26, 2016 on peak</td>
<td>-663</td>
</tr>
<tr>
<td>Difference</td>
<td>= 56</td>
</tr>
<tr>
<td>Meter constant</td>
<td>x 720</td>
</tr>
<tr>
<td>Billed usage</td>
<td>40,320</td>
</tr>
<tr>
<td>Max On-Peak Demand: 316.80 kW</td>
<td></td>
</tr>
<tr>
<td>Max On-Peak Demand: 334.80 KVA</td>
<td></td>
</tr>
</tbody>
</table>

Rpoent Payment To: Eversource, P.O.Box 561032, Dallas, TX 75265-0032

Make your check payable to Eversource. Please consider adding $1 for Operation Fuel. To add more visit www.eversource.com
Actual reading on Jun 28, 2016 off peak = 1513
Actual reading on May 26, 2016 off peak = -1401

Difference = 112
Meter constant = 720

Billed usage = 80,640
Max Off-Peak Demand: 326.90 KW
Max Off-Peak Demand: 347.00 KVA

Generation Detail

<table>
<thead>
<tr>
<th>Generation Service Charge</th>
<th>Constellation</th>
<th>Constellation</th>
</tr>
</thead>
<tbody>
<tr>
<td>120960.00KWH</td>
<td>$0.099930</td>
<td>$12,051.24</td>
</tr>
</tbody>
</table>

Subtotal

<table>
<thead>
<tr>
<th>Delivery Service</th>
<th>Distribution Rate: 056</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prod/Trans Dmd Chrg</td>
<td>334.80KVA x $0.030000</td>
</tr>
<tr>
<td>Dist Cust Svc Chrg</td>
<td></td>
</tr>
<tr>
<td>Distribution Dmd Chrg</td>
<td>430.50KVA x $0.899000</td>
</tr>
<tr>
<td>Revenue Adj Mech On-Pk</td>
<td>40320.00KWH x $0.000790</td>
</tr>
<tr>
<td>Revenue Adj Mech Off-Pk</td>
<td>80640.00KWH x $0.000780</td>
</tr>
<tr>
<td>Prod/Trans GTA Dmd Chrg</td>
<td>334.80KVA x $0.469000</td>
</tr>
<tr>
<td>FMCC Delivery Chrg On-Pk</td>
<td>40320.00KWH x $0.015730</td>
</tr>
<tr>
<td>FMCC Delivery Chrg Off-Pk</td>
<td>80640.00KWH x $0.0003470</td>
</tr>
<tr>
<td>Combined PBC - On-Pk*</td>
<td>40320.00KWH x $0.007320</td>
</tr>
<tr>
<td>Combined PBC - Off-Pk*</td>
<td>80640.00KWH x $0.007320</td>
</tr>
<tr>
<td>Dist Adj Chrg On-Pk***</td>
<td>40320.00KWH x $0.000420</td>
</tr>
<tr>
<td>Dist Adj Chrg Off-Pk***</td>
<td>80640.00KWH x $0.000420</td>
</tr>
</tbody>
</table>

Subtotal

$8,175.11

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

(continued on next page)
For billing period: May 28 - Jun 28 (33 days)
Service reference: 230263009
Billing cycle: 19

C&LM FUND LOAN/CL&P
Energy Efficiency Loan $2,083.34

Total C&LM Loan Charges $2,083.34

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 -$0.0004/kWh. If you multiply this BFMCC rate by the number of kWs 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.

Account messages

Max KW vs Max KVA Ratio = 318.8 / 334.8 = .950
Power Factor at Max KVA = 318.8 / 334.8 = .950

On July 1, Eversource's Standard Service electric supply rate will be adjusted to reflect current market conditions. We encourage you to check your current electric supply rate and compare it to other options. Shopping for other options may save you money. Learn more at eversource.com
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 on 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 16-252J-1 allows the Company to collect a security deposit from a residential customer who has neither a 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 1-800-238-2000. For other consumer questions and unresolved complaints, you may call PURA Consumer Services toll free at 1-800-382-4566.

Información en la Factura para el Consumidor
Preguntas y quejas

Terminación de servicio y sus derechos como consumidor
Usted tiene el derecho de rechazar 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. Incluidos, 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 completa, podemos exigir un retiro de fondos y esto puede ser usado para el pago del original.

Depósito de Seguridad
Según la Regulación 16-11-105 de "PURA," a la Compañía se le permite colectar 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 16-252J-1 permite que la compañía colecte 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 pagarlos. Los depósitos de seguridad, junto con el interés que se ha 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 informar o preguntas relacionadas con su cuenta, por favor llame a Eversource al 860-947-2000, o 1-800-238-2000. Para más información y para asistencia sobre disputas no resueltas, llame a PURA al número 1-800-382-4566.
Norwalk High School & Naramake Elementary School

Acct: 51-681243077
Acct: 51383453081
Acct: 51611044041
Acct: 51-681243077
Any questions, please call: (888) 783-6617

Account Number: 516812430777
Statement Date: Aug 17 2015
Billing Cycle: 7
Service Address: NORWALK HIGH SCHOOL
55 COUNTY ST
NORWALK CT 06851

The "Amount Now Due" must be received by Oct 16, 2015 to avoid a 1.00% late payment charge.

Please make checks payable to EVERSOURCE and return this portion with your payment. Thank you.

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Statement Date</th>
<th>Amount Now Due</th>
<th>Amount Enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>51-6812430777</td>
<td>08/17/2015</td>
<td>$108,908.27</td>
<td>35456.90</td>
</tr>
</tbody>
</table>

Pay by Oct 16, 2015 to avoid a 1.00% late charge. Payment due upon receipt unless other arrangements have been made.

NORWALK HIGH SCHOOL
ATTN NORWALK PUBLIC SCHOOLS
125 EAST AVE
NORWALK CT 06851

EVERSOURCE
PO BOX 650032
DALLAS TX
75265-0032

Page 57, Addendum #3 RFP 3670 Renewable Energy
<table>
<thead>
<tr>
<th>Service</th>
<th>Rate</th>
<th>KWH</th>
<th>Charge</th>
<th>Total Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Generation Services Rate 056</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Generation Charge On Peak **</td>
<td>$0.095640</td>
<td>55,740</td>
<td>$5,342.121600</td>
<td></td>
</tr>
<tr>
<td>Generation Charge Off Peak **</td>
<td>$0.095640</td>
<td>180,178</td>
<td>$17,268.238520</td>
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<tr>
<td><strong>Total Supplier Services</strong></td>
<td></td>
<td></td>
<td></td>
<td>$22,610.36</td>
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<tr>
<td><strong>Delivery Services Detail</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Distribution Rate 056</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Transmission Charges:</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Demand Charge</td>
<td>$9.12</td>
<td>622.7KW</td>
<td>$5,679.024000</td>
<td></td>
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<tr>
<td>Distribution Charges:</td>
<td>$7.53</td>
<td>548.3KW</td>
<td>$4,148.639000</td>
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</tr>
<tr>
<td>Distribution Demand Charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FMCC Delivery Charge</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>KWH Charge On Peak</td>
<td>$0.003030</td>
<td>55,740</td>
<td>$168.352200</td>
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<tr>
<td>KWH Charge Off Peak</td>
<td>$0.00870</td>
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<td>Competitive Transition Assessment *</td>
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<td></td>
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<td>$120.719200</td>
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<td>Demand Charge</td>
<td></td>
<td></td>
<td></td>
<td>$112.868000</td>
</tr>
<tr>
<td>Combined Public Benefits Charge - Onpeak</td>
<td>$0.007220</td>
<td>55,740</td>
<td>$402.442800</td>
<td></td>
</tr>
<tr>
<td>Combined Public Benefits Charge - Offpeak</td>
<td>$0.007220</td>
<td>180,178</td>
<td>$1,300.888160</td>
<td></td>
</tr>
</tbody>
</table>
| **Total Delivery Services**   |       |       |              | $12,546.52    

Domenic Scerbo

Dominic Scerbo (Sherbo)
Account Executive
203-845-3646
Any questions, please call: (888) 783-6617

### Previous Charges & Credits

| Amount due on | Feb 13 | $112,674.35 |
| Payment - Thank You | Mar 12 | $53,025.08 CR |
| Bill Balance Forward | | $59,849.27 |

### Current Charges & Credits

| Delivery Services | $12,266.11 |
| Supplier Services | $23,071.37 |
| Sales Tax | $2,234.40 |
| Total Current Charges | $87,674.68 |
| Amount Now Due | $87,421.15 |

The "Amount Now Due" must be received by May 19, 2015 to avoid a 1.00% late payment charge.

### Energy Profile

<table>
<thead>
<tr>
<th>0</th>
<th>50000</th>
<th>100000</th>
<th>150000</th>
<th>200000</th>
<th>250000</th>
<th>KWH</th>
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### Max KW

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<th>400</th>
<th>600</th>
<th>800</th>
<th>1000</th>
<th>Demand History</th>
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### Cents Per KWH

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<tr>
<th>0</th>
<th>15</th>
<th>30</th>
<th>45</th>
<th>60</th>
<th>75</th>
<th>90</th>
<th>Generation Rate</th>
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### KILOWATT HOURS USED

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<tr>
<th>Meter #</th>
<th>Rate</th>
<th>From</th>
<th>To</th>
<th>Days Previous</th>
<th>Current</th>
<th>Constant</th>
<th>Demand</th>
</tr>
</thead>
<tbody>
<tr>
<td>89147412</td>
<td>355</td>
<td>Feb 9</td>
<td>Mar 10</td>
<td>29</td>
<td>0</td>
<td>69845</td>
<td>1.00</td>
</tr>
<tr>
<td>89147412</td>
<td>906</td>
<td>Feb 9</td>
<td>Mar 10</td>
<td>29</td>
<td>0</td>
<td>170863</td>
<td>1.00</td>
</tr>
</tbody>
</table>

Your Supplier: CONSTELLATION NEWENERGY, INC. 
Phone: (888) 508-7731

Mail Payment To:

EVERSOURCE
PO BOX 650332
DALLAS, TX 75265-0032

Please make checks payable to EVERSOURCE and return this portion with your payment. Thank you.

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Statement Date</th>
<th>Amount Now Due</th>
<th>Amount Enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>51681243077</td>
<td>03/20/2015</td>
<td>$97,421.15</td>
<td>$87,674.68</td>
</tr>
</tbody>
</table>

Pay by May 19, 2015 to avoid a 1.00% late charge. Payment due upon receipt unless other arrangements have been made.

5168124307744 0097421159 0097421159

NORWALK HIGH SCHOOL
P.O. BOX 6001
NORWALK CT 06852

EVERSOURCE
PO BOX 650332
DALLAS, TX 75265-0032
<table>
<thead>
<tr>
<th>Supplier Services Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Generation Services Rate 056</td>
<td></td>
</tr>
<tr>
<td>Generation Charge On Peak **</td>
<td>69,845 KWH X $0.036840</td>
</tr>
<tr>
<td>Generation Charge Off Peak **</td>
<td>170,883 KWH X $0.039640</td>
</tr>
<tr>
<td>Total Supplier Services Sales Tax</td>
<td>$23,071.37 X 6.35%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Delivery Services Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Distribution Rate 056</td>
<td></td>
</tr>
<tr>
<td>Transmission Charges: Demand Charge</td>
<td>518.3 KW X $7.32</td>
</tr>
<tr>
<td>Distribution Charges: Customer Service Charge</td>
<td>644.3 KW X $7.53</td>
</tr>
<tr>
<td>Distribution Demand Charge</td>
<td>69,845 KWH X $0.039720</td>
</tr>
<tr>
<td>FMCC Delivery Charge</td>
<td>170,883 KWH X $0.0301730</td>
</tr>
<tr>
<td>KWH Charge On Peak</td>
<td>69,845 KWH X $0.007220</td>
</tr>
<tr>
<td>KWH Charge Off Peak</td>
<td>170,883 KWH X $0.007220</td>
</tr>
<tr>
<td>Competitive Transition Assessment * Demand Charge</td>
<td>518.3 KW X $0.15 CR</td>
</tr>
<tr>
<td>Combined Public Benefits Charge - Onpeak</td>
<td>69,845 KWH X $0.007220</td>
</tr>
<tr>
<td>Combined Public Benefits Charge - Offpeak</td>
<td>170,883 KWH X $0.007220</td>
</tr>
<tr>
<td>Total Delivery Services Sales Tax After Exemption Of 150.00</td>
<td>$12,286.11 X 6.35%</td>
</tr>
</tbody>
</table>
Any questions, please call: (888) 7-3-6617

Account Number: 51681243077
Statement Date: Sep 18 2015
Billing Cycle: 7
Service Address: NORWALK HIGH SCHOOL
55 COUNTY ST
NORWALK CT 06851

The "Amount Now Due" must be received by Nov 17, 2015 to avoid a 1.00% late payment charge.

Your Supplier:
CONSTELLATION NEWENERGY, INC.
820 BOYLSTON STREET
28TH FLOOR
BOSTON, MA 02199

Phone:
(888) 809-7731

Generation Rate

KWH Energy Profile

Max kW Demand History

Cents Per KWH

Generation Rate

Mail Payment To:
EVERSOURCE
PO BOX 650032
DALLAS TX 75285-0032

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

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Statement Date</th>
<th>Amount Now Due</th>
<th>Amount Enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>51-661243077</td>
<td>09/18/2015</td>
<td>$96,513.10</td>
<td>5168124307744</td>
</tr>
</tbody>
</table>

Pay by Nov 17, 2015 to avoid a 1.00% late charge. Payment due upon receipt unless other arrangements have been made.
Account Messages
THE AMOUNT NOW DUE MUST BE POSTED BY Nov 17 2016, TO AVOID A 1.00% LATE PAYMENT CHARGE

Giving back to our communities is one way we touch people’s lives every day. In 2014, Eversource and our employees proudly gave over $2.4 million to United Way in CT, NH and MA. To see our community involvement in action, please visit eversource.com and click on About/About Us/Community.

*The combined Public Charge represents a combination of three formally known as: “Conservation and Load Management Charge, Renewable Energy Investment Charge, and 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.
Account Number: 516812430777
Statement Date: Oct 15 2015
Billing Cycle: 7
Service Address: NORWALK HIGH SCHOOL
55 COUNTY ST
NORWALK CT 06851

The "Amount Now Due" must be received by Dec 14, 2015 to avoid a 1.00% late payment charge.

$21,101.19

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

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Statement Date</th>
<th>Amount Now Due</th>
<th>Amount Enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>51-6812430777</td>
<td>10/15/2015</td>
<td>$60,671.22</td>
<td>$51,866.95</td>
</tr>
</tbody>
</table>

Pay by Dec 14, 2015 to avoid a 1.00% late charge. Payment due upon receipt unless other arrangements have been made.

516812430774
0060671224
0060671224

NORWALK HIGH SCHOOL
ATTN NORWALK PUBLIC SCHOOLS
125 EAST AVE
NORWALK CT 06851

EVERSOURCE
PO BOX 650032
DALLAS TX
75265-0032
### Supplier Services Detail

#### Generation Services Rate 005

| Generation Charge On Peak ** | 60,280 KWH | $0.095840 | 5,650.128640 | $0.095840 | 5,650.128640 |
| Generation Charge Off Peak ** | 162,242 KWH | $0.095840 | 15,445,55628 | $0.095840 | 15,445,55628 |

#### Total Supplier Services

| | 14,841,605594 |

### Delivery Services Detail

#### Distribution Rate 066

| Transmission Charges: Demand Charge | 572.0 KW | $9.12 | 3,353,903677 | $8.89 | 3,093,610900 |
| Distribution Charges: Customer Service Charge | 284,117820 | 335,82180 |
| Distribution Demand Charge | 608.0 KW | $7.60 | 3,125,827197 | $7.60 | 3,125,827197 |
| Distribution Adjustment On Peak | 62,280 KWH | $0.000420 | 16,831329 | $0.000420 | 16,831329 |
| Distribution Adjustment Off Peak | 162,242 KWH | $0.000420 | 15,445,55628 | $0.000420 | 15,445,55628 |
| Revenue Adjustment Mechanism On Peak | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 |
| Revenue Adjustment Mechanism Off Peak | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 |
| FMCC Delivery Charge | 162,242 KWH | $0.000000 | 33,263288 | $0.000000 | 33,263288 |
| KWH Charge On Peak | 60,280 KWH | $0.000000 | 3,353,903677 | $0.000000 | 3,353,903677 |
| KWH Charge Off Peak | 162,242 KWH | $0.000000 | 33,263288 | $0.000000 | 33,263288 |
| Competitive Transition Assessment * Demand Charge | 572.0 KW | $0.18 | 99,640,544 | $0.18 | 99,640,544 |
| Combined Public Benefit Charge - Onpeak | 60,280 KWH | $0.007220 | 233,7195185 | $0.007220 | 159,9064950 |
| Combined Public Benefit Charge - Offpeak | 162,242 KWH | $0.007220 | 734,5634485 | $0.007220 | 385,174034 |

#### Total Delivery Services

| | 6,201,904449 | 4,516,490159 |

Days Old Rate | 23 | Rate | Dollars | 11 Days New Rate | Rate | Dollars |

6,352 | 5,043,496449 | 16,507 | 7,098,194406 | 21,939 |
The "Amount Now Due" must be received by May 20, 2016 to avoid a 1.00% late payment charge.

**Meter Information**

**BILLING PERIOD**
- BILLING PERIOD: [Month, Year]
- METER READINGS:
  - METER #: [Number]
  - RATE: [Rate]
  - FROM: [Start Date]
  - TO: [End Date]
  - DAYS: [Number]
  - PREVIOUS: [Previous Reading]
  - CURRENT: [Current Reading]
  - CONSTANT: [Constant]
  - DEMAND: [Demand]

**KILOWATT HOURS USED**
- KILOWATT HOURS USED: [Total Hours]
- ONPK: [On-Peak]
- OFFPK: [Off-Peak]

**Your Supplier:**
- CONSTALLATION NEWENERGY, INC.
- **Phone:** (888) 828-7731
- **Address:**
  - 800 BOYLSTON STREET
  - 28TH FLOOR
  - BOSTON, MA 02199

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

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

**Account Number:** 51-6812430777
**Statement Date:** 03/21/2016
**Amount Now Due:** $101,761.77

Pay by May 20, 2016 to avoid a 1.00% late charge. Payment due upon receipt unless other arrangements have been made.
### Supplier Services Detail

<table>
<thead>
<tr>
<th>Generation Services Rate 056</th>
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</thead>
<tbody>
<tr>
<td>Generation Charge On Peak **</td>
<td>62,120 KWH x $0.066540 = $5,963.580800</td>
</tr>
<tr>
<td>Generation Charge Off Peak **</td>
<td>149,903 KWH x $0.066540 = $14,266.703520</td>
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</table>

**Total Supplier Services**

### Delivery Services Detail

<table>
<thead>
<tr>
<th>Distribution Rate 056</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Transmission Charges:</td>
<td></td>
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<tr>
<td>Demand Charge</td>
<td></td>
</tr>
<tr>
<td>Distribution Charges:</td>
<td></td>
</tr>
<tr>
<td>Distribution Demand Charge</td>
<td></td>
</tr>
<tr>
<td>Distribution Adjustment On Peak</td>
<td>62,120 KWH x $0.009420 = $591.276000</td>
</tr>
<tr>
<td>Distribution Adjustment Off Peak</td>
<td>149,903 KWH x $0.009420 = $1,406.376200</td>
</tr>
<tr>
<td>Revenue Adjustment Mechanism On Peak</td>
<td>62,120 KWH x $0.007900 = $487.440000</td>
</tr>
<tr>
<td>Revenue Adjustment Mechanism Off Peak</td>
<td>149,903 KWH x $0.007900 = $1,184.233700</td>
</tr>
<tr>
<td><strong>FMCC Delivery Charge</strong></td>
<td></td>
</tr>
<tr>
<td>KWH Charge On Peak</td>
<td>62,120 KWH x $0.015730 = $977.147600</td>
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<tr>
<td>KWH Charge Off Peak</td>
<td>149,903 KWH x $0.003470 = $520.153410</td>
</tr>
<tr>
<td><strong>Competitive Transition Assessment</strong></td>
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<tr>
<td>Demand Charge</td>
<td>592.1 KW x $8.36 = $4,987.756000</td>
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<tr>
<td>Combined Public Benefits Charge - Onpeak</td>
<td>62,120 KWH x $0.007320 = $454.718400</td>
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<tr>
<td>Combined Public Benefits Charge - Offpeak</td>
<td>149,903 KWH x $0.007320 = $1,097.289960</td>
</tr>
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</table>

**Total Delivery Services**

$20,320.28

**$15,962.28**
Account Number: 516812430777
Statement Date: 04/20/2016
Amount Now Due: $38,611.55
Amount Enclosed: 121.55

The "Amount Now Due" must be received by Jun 20, 2016 to avoid a 1.00% late payment charge.

Account Number: 516812430777
Statement Date: 04/20/2016
Amount Now Due: $38,611.55
Amount Enclosed: 121.55

Pay by Jun 20, 2016 to avoid a 1.00% late charge. Payment due upon receipt unless other arrangements have been made.

516812430777 0038611554 0038611559

NORWALK HIGH SCHOOL
ATTN NORWALK PUBLIC SCHOOLS
125 EAST AVE
NORWALK CT 06851

EVERSOURCE
PO BOX 650032
DALLAS TX
75265-0032
<table>
<thead>
<tr>
<th>Supplier Services Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Generation Services Rate 056</strong></td>
<td></td>
</tr>
<tr>
<td>Generation Charge On Peak **</td>
<td>79,758 KWH X $0.095840 (= $7,731,448.0720)</td>
</tr>
<tr>
<td>Generation Charge Off Peak **</td>
<td>189,939 KWH X $0.095840 (= $17,341,097.9200)</td>
</tr>
<tr>
<td><strong>Total Supplier Services</strong></td>
<td>(= $24,222.59)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Delivery Services Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Distribution Rate 056</strong></td>
<td></td>
</tr>
<tr>
<td>Transmission Charges:</td>
<td></td>
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<tr>
<td>Demand Charge</td>
<td></td>
</tr>
<tr>
<td>Distribution Charges:</td>
<td></td>
</tr>
<tr>
<td>Customer Service Charge</td>
<td></td>
</tr>
<tr>
<td>Distribution Demand Charge</td>
<td></td>
</tr>
<tr>
<td>Distribution Adjustment On Peak</td>
<td>70,758 KWH X $0.000420 (= $30.46)</td>
</tr>
<tr>
<td>Distribution Adjustment Off Peak</td>
<td>189,939 KWH X $0.000420 (= $80.16)</td>
</tr>
<tr>
<td>Revenue Adjustment Mechanism On Peak</td>
<td>70,758 KWH X $0.000796 (= $55.93)</td>
</tr>
<tr>
<td>Revenue Adjustment Mechanism Off Peak</td>
<td>189,939 KWH X $0.000796 (= $142.84)</td>
</tr>
<tr>
<td>FMCC Delivery Charge</td>
<td></td>
</tr>
<tr>
<td>KWH Charge On Peak</td>
<td>70,758 KWH X $0.015730 (= $1,113.02)</td>
</tr>
<tr>
<td>KWH Charge Off Peak</td>
<td>189,939 KWH X $0.003470 (= $652.76)</td>
</tr>
<tr>
<td>Competitive Transition Assessment *</td>
<td></td>
</tr>
<tr>
<td>Demand Charge</td>
<td>591.6 KW X $8.66 (= $5,243,348.00)</td>
</tr>
<tr>
<td>Combined Public Benefits Charge - Onpeak</td>
<td>70,758 KWH X $0.007320 (= $517,648.56)</td>
</tr>
<tr>
<td>Combined Public Benefits Charge - Offpeak</td>
<td>189,939 KWH X $0.007320 (= $1,324,446.16)</td>
</tr>
</tbody>
</table>

| Total Delivery Services | \(= \$14,489.01\) |
Account Number: 516812430777
Statement Date: May 18 2016
Billing Cycle: 7
Service Address: NORWALK HIGH SCHOOL
55 COUNTY ST
NORWALK CT 06851

The "Amount Now Due" must be received by Jul 18, 2016 to avoid a 1.00% late payment charge.

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

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Statement Date</th>
<th>Amount Now Due</th>
<th>Amount Enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>516812430777</td>
<td>05/18/2016</td>
<td>$31,608.59</td>
<td>$31,608.59</td>
</tr>
</tbody>
</table>

Pay by Jul 18, 2016 to avoid a 1.00% late charge. Payment due upon receipt unless other arrangements have been made.

NORWALK HIGH SCHOOL
ATTN NORWALK PUBLIC SCHOOLS
125 EAST AVE
NORWALK CT 06851

EVERSOURCE
PO BOX 650032
DALLAS TX
75265-0032
# Supplier Services Detail

**Generation Services Rate 056**

<table>
<thead>
<tr>
<th>Description</th>
<th>kWh</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Generation Charge On Peak **</td>
<td>52,622</td>
<td>$0.068940</td>
<td>$5,043,292,460</td>
</tr>
<tr>
<td>Generation Charge Off Peak **</td>
<td>140,343</td>
<td>$0.095840</td>
<td>$13,450,473,120</td>
</tr>
</tbody>
</table>

**Total Supplier Services**

$18,493,77

# Delivery Services Detail

**Distribution Rate 056**

<table>
<thead>
<tr>
<th>Description</th>
<th>kWh</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transmission Charges:</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Demand Charge</td>
<td>550.9</td>
<td>$8.86</td>
<td>$4,880,974,000</td>
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<tr>
<td>Distribution Charges:</td>
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<td></td>
</tr>
<tr>
<td>Customer Service Charge</td>
<td>901.6</td>
<td>$7.60</td>
<td>$4,572,160,000</td>
</tr>
<tr>
<td>Distribution Demand Charge</td>
<td>52,622</td>
<td>$0.000340</td>
<td>$22,101,240</td>
</tr>
<tr>
<td>Distribution Adjustment On Peak</td>
<td>140,343</td>
<td>$0.000540</td>
<td>$58,064,060</td>
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<tr>
<td>Revenue Adjustment Mechanism On Peak</td>
<td>52,622</td>
<td>$0.000790</td>
<td>$41,871,380</td>
</tr>
<tr>
<td>Revenue Adjustment Mechanism Off Peak</td>
<td>140,343</td>
<td>$0.000790</td>
<td>$110,679,970</td>
</tr>
<tr>
<td>FMCC Delivery Charge</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>KWH Charge On Peak</td>
<td>52,622</td>
<td>$0.015730</td>
<td>$827,744,060</td>
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<td>KWH Charge Off Peak</td>
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<tr>
<td>Competitive Transition Assessment *</td>
<td></td>
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</tr>
<tr>
<td>Demand Charge</td>
<td>550.9</td>
<td>$0.51</td>
<td>$280,659,000</td>
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<tr>
<td>Combined Public Benefits Charge - Onpeak</td>
<td>52,622</td>
<td>$0.007320</td>
<td>$385,193,040</td>
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<td>Combined Public Benefits Charge - Offpeak</td>
<td>140,343</td>
<td>$0.007320</td>
<td>$1,027,310,760</td>
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</tbody>
</table>

**Total Delivery Services**

$13,114,82
Account Number: 516812430777
Statement Date: Jun 14 2016
Billing Cycle: 7
Service Address: NORWALK HIGH SCHOOL
55 COUNTY ST
NORWALK CT 06851

The "Amount Now Due" must be received by Aug 15, 2016 to avoid a 1.00% late payment charge.

The chart shows energy profiles and demand history for the months of January to June.

Meter Information:
METER # RATE
891047412 056
891047412 056

Meter Readings:
BILING PERIOD FROM TO DAYS PREVIOUS CURRENT CONSTANT DEMAND
May 9 Jun 9 31 0 83863 1.50 706.3
May 9 Jun 9 31 0 183673 1.50 716.3

Your Supplier: CONSTITUTION NEWENERGY, INC.
800 BOYLSTON STREET
28TH FLOOR
BOSTON, MA 02199

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

Please make checks payable to EVERSOURCE and return this portion with your payment. Thank you.

Account Number: 51-681243077
Statement Date: 06/14/2016
Amount Now Due: $42,364.04
Amount Enclosed: 42,364.04

Pay by Aug 15, 2016 to avoid a 1.00% late charge. Payment due upon receipt unless other arrangements have been made.

EVERSOURCE
5168124307774 0042364043 0042364043

NORWALK HIGH SCHOOL
ATTN NORWALK PUBLIC SCHOOLS
125 EAST AVE
NORWALK CT 06851

EVERSOURCE
PO BOX 650032
DALLAS, TX 75265-0032
**Supplier Services Detail**

**Generation Services Rate 056**
- Generation Charge On Peak **: $8,017,303.520
- Generation Charge Off Peak **: $17,603,220.320

**Total Supplier Services** $25,620.52

**Delivery Services Detail**

**Distribution Rate 056**
- Transmission Charges: $6,284,398.00
- Distribution Charges: $420,000.00
- Customer Service Charge $5,443,820.00
- Distribution Demand Charge $35,134.420
- Distribution Adjustment On Peak $77,142.600
- Distribution Adjustment Off Peak $66,085.790
- Revenue Adjustment Mechanism On Peak $145,101.670
- Revenue Adjustment Mechanism Off Peak $1,315,681.690
- PMCC Delivery Charge $65,734.310
- KWH Charge On Peak $361,734.00
- KWH Charge Off Peak $612,330.960
- Competitive Transition Assessment Demand Charge $1,344,466.890

**Total Delivery Services** $15,743.52

---

Account Number: 51681243077
Statement Date: Jun 14 2016
Billing Cycle: 7
Service Address: NORWALK HIGH SCHOOL
55 COUNTY ST
NORWALK CT 06851
Account Number: 51681243077
Statement Date: Jul 18 2016
Billing Cycle: 7
Service Address: NORWALK HIGH SCHOOL
55 COUNTY ST
NORWALK CT 06851

The "Amount Now Due" must be received by Sep 16, 2016 to avoid a 1.00% late payment charge.

Later Information

Bilng Period

KWH Energy Profile

Max KWH Demand History

Cents Per KWH Generation Rate

Letter Information

Your Supplier: CONSTELLATION NEWENERGY, INC.
600 BOYLSTON STREET
29TH FLOOR
BOSTON, MA 02199

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

JUL 22 2016

Please make checks payable to EVERSOURCE and return this portion with your payment. Thank you.

Account Number | Statement Date | Amount Now Due | Amount Enclosed
---|---|---|---
51-6812430777 | 07/18/2016 | $39,884.67 | $39,884.67

Pay by Sep 16, 2016 to avoid a 1.00% late charge. Payment due upon receipt unless other arrangements have been made.

5168124307744 0039884675 0039884675

NORWALK HIGH SCHOOL
ATTN NORWALK PUBLIC SCHOOLS
125 EAST AVE
NORWALK CT 06851

EVERSOURCE
PO BOX 650032
DALLAS TX
75265-0032

Page 74, Addendum #3 RFP 3670 Renewable Energy
<table>
<thead>
<tr>
<th>Service Services Detail</th>
<th>21 Days Old Rate</th>
<th>11 Days New Rate</th>
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<tbody>
<tr>
<td>Rate</td>
<td>Dollars</td>
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<td>68,390 KWH</td>
<td>$0.095840</td>
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<td>Generation Charge On Peak **</td>
<td>182,859 KWH</td>
<td>$0.08840</td>
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<td>15,812.306160</td>
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<table>
<thead>
<tr>
<th>Delivery Services Detail</th>
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<tbody>
<tr>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Distribution Rate 066</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Transmission Charges:</td>
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<tr>
<td>Demand Charge</td>
<td></td>
</tr>
<tr>
<td>Distribution Charges:</td>
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</tr>
<tr>
<td>Customer Service Charge</td>
<td>275.626020</td>
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<tr>
<td>Distribution Demand Charge</td>
<td>677.4 KW</td>
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<td>182,859 KWH</td>
</tr>
<tr>
<td>Revenue Adjustment On Peak</td>
<td>88,390 KWH</td>
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<tr>
<td>Revenue Adjustment Off Peak</td>
<td>182,859 KWH</td>
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<tr>
<td>MDC Delivery Charge</td>
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<tr>
<td></td>
<td></td>
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<tr>
<td>KWH Charge On Peak</td>
<td>68,390 KWH</td>
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<tr>
<td>KWH Charge Off Peak</td>
<td>182,859 KWH</td>
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<tr>
<td>Competitive Transition Assessment * Demand Charge</td>
<td>647.4 KW</td>
</tr>
<tr>
<td>Combined Public Benefits Charge - Onpeak</td>
<td>68,390 KWH</td>
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<tr>
<td>Combined Public Benefits Charge - Offpeak</td>
<td>182,859 KWH</td>
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<tr>
<td>Total Delivery Services</td>
<td>10,166.337854</td>
</tr>
</tbody>
</table>
The "Amount Now Due" must be received by Oct 14, 2016 to avoid a 1.00% late payment charge.

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

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Statement Date</th>
<th>Amount Now Due</th>
<th>Amount Enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>516812430774</td>
<td>08/15/2016</td>
<td>$78,934.74</td>
<td>37,050.07</td>
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Pay by Oct 14, 2016 to avoid a 1.00% late charge. Payment due upon receipt unless other arrangements have been made.
### Supplier Services Detail

#### Generation Services Rate 055

<table>
<thead>
<tr>
<th>Description</th>
<th>KWH</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Generation Charge On Peak **</td>
<td>63,379</td>
<td>$0.095840</td>
<td>$6,074,243,360</td>
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<tr>
<td>Generation Charge Off Peak **</td>
<td>168,326</td>
<td>$0.095840</td>
<td>$15,940,683,840</td>
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</table>

**Total Supplier Services:** $22,014.93

### Delivery Services Detail

#### Distribution Rate 056

<table>
<thead>
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<th>Description</th>
<th>KWH</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Transmission Charges:</td>
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<tr>
<td>Demand Charge</td>
<td>594.1</td>
<td>$10.03</td>
<td>$5,958,223,000</td>
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<td>Distribution Charges:</td>
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<tr>
<td>Customer Service Charge</td>
<td>620.9</td>
<td>$7.60</td>
<td>$4,718,640,000</td>
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<tr>
<td>Distribution Demand Charge</td>
<td>63,379</td>
<td>$0.000420</td>
<td>$28,191,800</td>
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<tr>
<td>Distribution Adjustment On Peak</td>
<td>166,326</td>
<td>$0.000420</td>
<td>$70,559,920</td>
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<td>Distribution Adjustment Off Peak</td>
<td>63,379</td>
<td>$0.000790</td>
<td>$50,069,410</td>
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<tr>
<td>Revenue Adjustment Mechanism On Peak</td>
<td>166,326</td>
<td>$0.000790</td>
<td>$131,367,540</td>
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<tr>
<td>Revenue Adjustment Mechanism Off Peak</td>
<td>63,379</td>
<td>$0.016720</td>
<td>$1,039,695,880</td>
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<tr>
<td>PMCC Delivery Charge</td>
<td>166,326</td>
<td>$0.003700</td>
<td>$585,406,200</td>
</tr>
<tr>
<td>Competitive Transition Assessment *</td>
<td>594.1</td>
<td>$0.51</td>
<td>$302,981,300</td>
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<tr>
<td>Demand Charge</td>
<td>63,379</td>
<td>$0.007320</td>
<td>$463,834,280</td>
</tr>
<tr>
<td>Combined Public Benefits Charge - Onpeak</td>
<td>166,326</td>
<td>$0.007320</td>
<td>$1,217,608,320</td>
</tr>
</tbody>
</table>

**Total Delivery Services:** $15,035,14
Acct: 51383453081
Electric Account Summary

Amount due on Jul 29 - $79.47
Balance Forward - $79.47
New Charges/Credits
   Electricity Supply Services - $404.83
   Delivery Services - $249.78
Total new charges - $654.61

Total amount due - $575.14
Payment due upon receipt unless other arrangements have been made.

Detail for Service at:
COUNTY ST, LOT 2462, NORWALK CT 06851
Service reference: 695732002 Billing cycle: 19

Your meter reading for meter # 890114032
For billing period: Jul 29 - Aug 27 (29 days) Next read date on or about: Sep 28, 2015
Actual reading on Aug 27, 2015 - 3172
Actual reading on Jul 29, 2015 - 3150
Difference
   Meter constant x 192 - 22
   Billed usage - 4,224
   Total demand use: 10.80 kW

Generation Detail
   Generation Svc Chrg++ 4224.00KWH x $0.095640 - $404.83
Subtotal - $404.83

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
Generation Rate

Dollars/Wh

Electric Account Summary

Amount due on Aug 27:
- $575.14
Payment Sep 2:
- $839.48
Payment Sep 8:
- $1,277.53
Transfer Payment Sep 8:
- $1,357.00
Balance Forward:
- $184.87
New Charges/Credits:
- Electricity Supply Services: $662.45
- Delivery Services: $2,219.80
Total new charges:
- $2,882.25
Total amount due:
- $2,697.38

Payment due upon receipt unless other arrangements have been made.

Detail for Service at:
COUNTY ST, LOT 2462, NORWALK CT 06651
Service reference: 695732002
Billing cycle: 19
Your meter reading for meter # 890114032
For billing period: Aug 27 - Sep 28 (32 days)
Next read date on or about: Oct 27, 2015
Actual reading on Sep 28, 2015:
- 3208
Actual reading on Aug 27, 2015:
- 3172
Difference:
- 36
Meter constant:
- x 192
Billed usage:
- 6,912
Total demand use: 113.10 kW

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

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

Giving back to our communities is one way we touch people’s lives every day. In 2014, Eversource and our employees proudly gave over $2.4 million to United Ways in CT, NH and MA. To see our community involvement in action, please visit eversource.com, and click on About/About Us/Community.
Due Date: Dec 26, 2015
Total Amount Due: $2,587.96

Electric Account Summary
Amount due on Sep 26: $2,697.38
Payment Sep 29: -$654.61
Payment Oct 14: -$2,697.38
Balance Forward: - $654.61
New Charges/Credits:
  Electricity Supply Services: $364.86
  Delivery Services: $2,377.71
Total new charges: $3,242.57
Total amount due: $2,587.96
Payment due upon receipt unless other arrangements have been made.

Detail for Service at:
COUNTY ST, LOT 2462, NORWALK CT 06851
Service reference: 695732002
Billing cycle: 19
Your meter reading for meter # 890114032
For billing period: Sep 28 - Oct 27 (29 days)
Next read date on or about: Nov 25, 2015
Actual reading on Oct 27, 2015: 2555
Actual reading on Sep 28, 2015: -3208
Difference: 47
Meter constant: x 192
Billed usage: 9,024
Total demand use: 120.40 kW

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: 513834530861
Statement date: Oct 27, 2015
Total amount due: $2,587.96
Amount Enclosed: 2,587.96
Payment due upon receipt unless other arrangements have been made.

CITY OF NORWALK HIGH SCHOOL
PO BOX 6001
NORWALK CT 06852-6001

Eversource
PO Box 650032
Dallas, TX 75265-0032

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5138345308141 0002587976 0003242573
Account messages

In advance of higher electricity prices affecting the New England region this winter, Eversource is encouraging all customers to prepare now. We can connect you with rebates, low-interest financing, technical advice, and qualified vendors to help you save energy and money. Visit EnergizeCT.com/business to learn more, or call our Business Center at 888-783-6617.
Due Date: Dec 26, 2015  Total Amount Due: $781.80

Electric Account Summary
Amount due on Sep 28: $235.62
Payment Oct 14: -$113.23
Late Payment Charge Oct 27: $0.01
Balance Forward: $122.40
**Past Due Amount $122.40**

New Charges/Credits:
- Electricity Supply Services: $322.31
- Delivery Services: $337.09
- Total new charges: $659.40

Total amount due: $781.80

Payment due upon receipt unless other arrangements have been made.

**Please remit the past due amount of $122.40. 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:
COUNTY ST, NORWALK CT 06851
Service reference: 2401920002  Billing cycle: 19
Your meter reading for meter # 891296462
For billing period: Sep 29 - Oct 27 (29 days)  Next read date on or about: Nov 25, 2015
Actual reading on Oct 27, 2015: 67135
Actual reading on Sep 26, 2015: -83772
Billed usage: 3,363
Total demand usage: 15.80 kW

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

Eversource
PO Box 650032
Dallas, TX 75265-0032

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Account messages

In advance of higher electricity prices affecting the New England region this winter, Eversource is encouraging all customers to prepare now. We can connect you with rebates, low-interest financing, technical advice, and qualified vendors to help you save energy and money. Visit EnergizeCT.com/business to learn more, or call our Business Center at 888-783-6617.
CITY OF NORWALK HIGH SCHOOL
PO BOX 6001
NORWALK CT 06852-6001

Eversource
P.O.Box 650032
Dallas, TX 75265-0032

Due Date
Jan 26, 2016
Total Amount Due
$5,807.70

Electric Account Summary
Amount due on Oct 27
$2,587.96
Balance Forward
$2,587.96
The 'Balance forward' includes $864.86 generation charges
** Past Due Amount $2,587.96 **
New Charges/Credits
Electricity Supply Services
$864.86
Delivery Services
$2,354.88
Total new charges
$3,219.74
Total amount due
$5,807.70
Payment due upon receipt unless other arrangements have been made.
** Please remit the past due amount of $2,587.96. 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:
COUNTY ST, LOT 2462, NORWALK CT 06851
Service reference: 695732002
Billing cycle: 19

Your meter reading for meter # 690114032
For billing period: Oct 27 - Nov 25 (29 days)
Next read date on or about: Dec 29, 2015
Actual reading on Nov 25, 2015 3302
Actual reading on Oct 27, 2015 3255
Difference = 47
Meter constant x 192
Billed usage = 9,024
Total demand use: 119.20 kW

Remit Payment To: Eversource, P.O.Box 650032, Dallas,TX 75265-0032
(continued on next page)

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

Account Number
51383453081
Statement date
Nov 27, 2015
Total amount due
$5,807.70
Amount Enclosed
3219.74
Payment due upon receipt unless other arrangements have been made.
### Generation Detail

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>Generation Svc Chrg**</td>
<td>9024.00 KWH</td>
<td>$0.095840</td>
<td>$854.86</td>
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</table>

Subtotal: $854.86

### Delivery Services Detail

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Quantity</th>
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<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transmission Dmd Chrg</td>
<td>117.20 KW</td>
<td>$6970.00</td>
<td>$816.88</td>
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<tr>
<td>Distrib Cust Svc Chrg</td>
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<tr>
<td>Distribution Dmd Chrg</td>
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<td>$1426.32</td>
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<tr>
<td>CTA Demand Chrg</td>
<td>117.20 KW</td>
<td>($0.120000)</td>
<td>- $14.06</td>
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<tr>
<td>FMCC Delivery Chrg</td>
<td>9024.00 KWH</td>
<td>$0.001500</td>
<td>$13.54</td>
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<tr>
<td>Comb Public Benefit Chrg*</td>
<td>9024.00 KWH</td>
<td>$0.007530</td>
<td>$67.95</td>
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</table>

Subtotal: $2354.88

### 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 $0.0003/kWh. If you multiply this BFMCC rate by the number of kWs on your bill, you can calculate the dollar amount associated with the BFMCC.

---

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

(continued on next page)
Account messages

In advance of higher electricity prices affecting the New England region this winter, Eversource is encouraging all customers to prepare now. We can connect you with rebates, low-interest financing, technical advice, and qualified vendors to help you save energy and money. Visit EnergizeCT.com/business to learn more, or call our Business Center at 888-783-6617.
Due Date: Feb 28, 2016
Total Amount Due: $2,734.69

Electric Account Summary

Amount due on Nov 27: $5,607.70
Payment Nov 30: $2,587.95
Payment Dec 21: $3,219.74

Balance Forward: $9.00
New Charges/Credits:
- Electricity Supply Services: $625.95
- Delivery Services: $2,109.04

Total new charges: $2,734.69
Total amount due: $2,734.69

Payment due upon receipt unless other arrangements have been made.

Detail for Service at:
COUNTY ST., LOT 2462, NORWALK CT 06851
Service reference: 605732002
Billing cycle: 19

Your meter reading for meter # 89011432
For billing period: Nov 25 - Dec 29 (34 days)
Next read date on or about: Jan 28, 2016
Actual reading on Dec 29, 2015: 3336
Actual reading on Nov 25, 2015: 3302
Difference: 34

Meter constant: 192
Billed usage: 6,528
Total demand use: 106.40 kW

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
Allocate use for 5 days (Nov 25 to Nov 30)

Generation Detail
- CONSTELLATION
- Generation Svc Chrg**: 960.20KWH x $0.005840 = $92.03

Subtotal
= $92.03

Delivery Services Detail
- DISTRIBUTION RATE: 030
  - Transmission Dmd Chrg: 104.40KWH x $6.570000 x 0.1471 = $107.04
  - Distrib Cust Svc Chrg: $44,250000 x 0.1471 = $6.51
  - Distribution Dmd Chrg: 104.40KWH x $12.170000 x 0.1471 = $185.99
  - CTA Demand Chrg: 104.40KWH x -$0.120000 x 0.1471 = -$1.84
  - FMCC Delivery Chrg: 960.20KWH x $0.001500 = $1.44
  - Comb Public Benefit Chrg*: 960.20KWH x $0.037500 = $7.23

Subtotal
= $307.28

Allocate use for 29 days (Nov 30 to Dec 29)

Generation Detail
- CONSTELLATION
- Generation Svc Chrg**: 5567.80KWH x $0.095840 = $533.62

Subtotal
= $533.62

Delivery Services Detail
- DISTRIBUTION RATE: 030
  - Transmission Dmd Chrg: 104.40KWH x $6.970000 x 0.8529 = $620.63
  - Distrib Cust Svc Chrg: $44,250000 x 0.8529 = $37.74
  - Distribution Dmd Chrg: 104.40KWH x $12.170000 x 0.8529 = $1,101.46
  - CTA Demand Chrg: 104.40KWH x -$0.120000 x 0.8529 = -$10.69
  - FMCC Delivery Chrg: 5567.80KWH x $0.001500 = $8.35
  - Comb Public Benefit Chrg*: 5567.80KWH x $0.007530 = $41.93
  - Distribution Adj Chrg***: 5567.80KWH x $0.000420 = $2.34

Subtotal
= $1,801.76

Remit Payment To: Eversource, P.O.Box 560032, Dallas, TX 75265-0032

(continued on next page)
Service Account Messages
Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

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 $0.00033/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.

***Distribution Adjustment to be collected over 24 months beginning December 1, 2015, as a result of an accumulated deferred income tax adjustment.

Account messages
In advance of higher electricity prices affecting the New England region this winter, Eversource is encouraging all customers to prepare now. We can connect you with rebates, low-interest financing, technical advice, and qualified vendors to help you save energy and money. Visit EnergizeCT.com/business to learn more, or call our Business Center at 888-783-6617.
Due Date: Mar 29, 2016  Total Amount Due: $1,050.78

Electric Account Summary

Amount due on Dec 30: $2,734.69
Payment Jan 29: -$2,734.69
Balance Forward: $0.00
New Charges/Credits:
- Electricity Supply Services: $625.64
- Delivery Services: $425.14
Total new charges: $1,050.78
Total amount due: $1,050.78
Payment due upon receipt unless other arrangements have been made.

Thank you for your payments during 2015. We look forward to serving you in 2016.

Detail for Service at:
COUNTY ST, LOT 2462, NORWALK CT 06851
Service reference: 695732002  Billing cycle: 19

Your meter reading for meter # 890114032
For billing period: Dec 29 - Jan 28 (30 days)  Next read date on or about: Feb 26, 2016
Actual reading on Jan 28, 2016: 3370
Actual reading on Dec 29, 2015: 3336
Difference: 34
Meter constant: x 192
Billed usage: 6,528
Total demand use: 16.10 kW

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

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

<table>
<thead>
<tr>
<th>Service</th>
<th>Rate</th>
<th>kWh</th>
<th>Unit Rate</th>
<th>Total Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transmission Dmd Chrg</td>
<td>14.10KWh</td>
<td>$8,780,000</td>
<td>0.9333</td>
<td>$8,229,229</td>
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<tr>
<td>Distr Cust Srvc Chrg</td>
<td>$44,250,000</td>
<td></td>
<td>0.9333</td>
<td>$41,300</td>
</tr>
<tr>
<td>Distribution Dmd Chrg</td>
<td>14.10KWh</td>
<td>$12,370,000</td>
<td>0.9333</td>
<td>$11,627,800</td>
</tr>
<tr>
<td>Revenue Adj Mechanism</td>
<td>5092.60KWH</td>
<td>$0.000790</td>
<td>0.9333</td>
<td>$4,611.00</td>
</tr>
<tr>
<td>GTA Demand Chrg</td>
<td>14.10KWH</td>
<td>$0.340000</td>
<td>0.9333</td>
<td>$3,181.60</td>
</tr>
<tr>
<td>FMCC Delivery Chrg</td>
<td>5092.60KWH</td>
<td>$0.007769</td>
<td></td>
<td>$39,287</td>
</tr>
<tr>
<td>Comb Public Benefit Chrg*</td>
<td>5092.60KWH</td>
<td>$0.007810</td>
<td>0.9333</td>
<td>$47,578</td>
</tr>
<tr>
<td>Distribution Adj Chrg***</td>
<td>5092.60KWH</td>
<td>$0.000420</td>
<td></td>
<td>$2,159</td>
</tr>
</tbody>
</table>

| **Subtotal**             |            |       |           | $400,00    |

### Service Account Messages

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

### 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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**Distribution Adjustment to be collected over 24 months beginning December 1, 2015, as a result of an accumulated deferred income tax adjustment.

### Account messages

Effective January 2016, a new line item will appear in the Delivery section on 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. Should Eversource receive more than the set amount the charge will appear as a credit and if the Company receives less than the set amount the adjustment will be a charge.
<table>
<thead>
<tr>
<th>Due Date</th>
<th>Total Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 30, 2016</td>
<td>$5,688.13</td>
</tr>
</tbody>
</table>

**Electric Account Summary**

- Amount due on Mar 1: $3,728.71
- Payment Mar 23: -$1,050.78

**Balance Forward**
- The 'Balance forward' includes $644.04 generation charges
- **Past Due Amount $2,677.93 **

**New Charges/Credits**
- Electricity Supply Services: $736.05
- Delivery Services: $2,274.15
- Total new charges: $3,010.20

**Total amount due**: $5,688.13

Payment due upon receipt unless other arrangements have been made.

**Please remit the past due amount of $2,677.93. 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:**
COUNTY ST, LOT 2462, NORWALK CT 06851

- Service reference: 695732002
- Billing cycle: 19

- Your meter reading for meter # 690114C32
- For billing period: Feb 26 - Mar 30 (33 days)
- Next read date on or about: Apr 28, 2016
- Estimated reading on Mar 30, 2016: 3445
- Actual reading on Feb 26, 2016: -3405
- Difference: 40
- Meter constant: x 192
- Billed usage: 7,680
- Total demand use: 109.80 kW

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

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

---

**Account Number**: 51383453081
**Statement date**: Mar 31, 2016
**Total amount due**: $5,688.13

Payment due upon receipt unless other arrangements have been made.
### Compare your electricity usage
Average usage in Mar 2015 (33 F) 207 kWh
Average usage in Mar 2016 (44 F) 233 kWh

### Energy Profile

### Generation Detail

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Rate</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Generation Svc Chrg**</td>
<td>7680.00 KWH</td>
<td>$0.095840</td>
<td>$736.05</td>
</tr>
</tbody>
</table>

### Subtotal
$736.05

### Delivery Services Detail

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Rate</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transmission Dmd Chrg</td>
<td>107.80 KW</td>
<td>$6.780000</td>
<td>$730.88</td>
</tr>
<tr>
<td>Distr Cust Svc Chrg</td>
<td></td>
<td>$44.25</td>
<td></td>
</tr>
<tr>
<td>Distribution Dmd Chrg</td>
<td>107.80 KW</td>
<td>$12.370000</td>
<td>$1,333.49</td>
</tr>
<tr>
<td>Revenue Adj Mechanism</td>
<td>7680.00 KWH</td>
<td>$0.000790</td>
<td>$6.07</td>
</tr>
<tr>
<td>CTA Demand Chrg</td>
<td>107.80 KW</td>
<td>$0.340000</td>
<td>$36.65</td>
</tr>
<tr>
<td>FMCC Delivery Chrg</td>
<td>7680.00 KWH</td>
<td>$0.007780</td>
<td>$59.60</td>
</tr>
<tr>
<td>Comb Public Benefit Chrg*</td>
<td>7680.00 KWH</td>
<td>$0.007810</td>
<td>$59.98</td>
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<tr>
<td>Distribution Adj Chrg***</td>
<td>7680.00 KWH</td>
<td>$0.000420</td>
<td>$3.23</td>
</tr>
</tbody>
</table>

### Subtotal
$2,274.15

---

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

(continued on next page)
Explanation of your charges

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***Distribution Adjustment to be collected over 24 months beginning December 1, 2015, as a result of an accumulated deferred income tax adjustment.

Account messages

Your reading is estimated this month. Please see important notice in this month’s bill inserts.

Did you know that your electric bill is broken down into two main charges? The cost of the energy itself and the cost for delivering it to your business. Energy is purchased on your behalf by Eversource or your supplier from a pool of energy producers, at a dictated market price. Learn more about the components of your bill at eversource.com.
**Electric Account Summary**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount due on Mar 31</td>
<td>$5,688.13</td>
</tr>
<tr>
<td>Payment Apr 6</td>
<td>-$2,677.93</td>
</tr>
<tr>
<td>Payment Apr 29</td>
<td>-$3,010.20</td>
</tr>
<tr>
<td>Balance Forward</td>
<td>$0.00</td>
</tr>
<tr>
<td>New Charges/Credits</td>
<td></td>
</tr>
<tr>
<td>Electricity Supply Services</td>
<td>$772.85</td>
</tr>
<tr>
<td>Delivery Services</td>
<td>$2,411.18</td>
</tr>
<tr>
<td>Total new charges</td>
<td>$3,184.03</td>
</tr>
<tr>
<td>Total amount due</td>
<td>$3,184.03</td>
</tr>
</tbody>
</table>

Payment due upon receipt unless other arrangements have been made.

**Detail for Service at:**

COUNTY ST, LOT 2462, NORWALK CT 06851

Service reference: 695732002  
Billing cycle: 19

Your meter reading for meter # 890114032

For billing period: Mar 30 - Apr 28 (29 days)  
Next read date on or about: May 26, 2016

Actual reading on Apr 28, 2016: 3487  
Estimated reading on Mar 30, 2016: -3445

Difference: 42  
Meter constant: x 192

Billed usage: 8,064

Total demand use: 116.50 kW

---

Make your check payable to Eversource. Please consider adding $1 for Operation Fuel. To add more visit www.eversource.com
<table>
<thead>
<tr>
<th>Energy Profile</th>
<th>Generation Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>CONSTELLATION</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Generation Svc Chrg</strong></td>
</tr>
<tr>
<td></td>
<td>3064.00KWH x $0.0095840</td>
</tr>
<tr>
<td></td>
<td><strong>Subtotal</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Delivery Services Detail</strong></td>
</tr>
<tr>
<td></td>
<td>DISTRIBUTION RATE: 030</td>
</tr>
<tr>
<td></td>
<td><strong>Transmission Dmd Chrg</strong></td>
</tr>
<tr>
<td></td>
<td>114.50KW x $6.780000</td>
</tr>
<tr>
<td></td>
<td><strong>Distr Cust Svc Chrg</strong></td>
</tr>
<tr>
<td></td>
<td>$44.25</td>
</tr>
<tr>
<td></td>
<td><strong>Distribution Dmd Chrg</strong></td>
</tr>
<tr>
<td></td>
<td>114.50KW x $12.370000</td>
</tr>
<tr>
<td></td>
<td><strong>Revenue Adj Mechanism</strong></td>
</tr>
<tr>
<td></td>
<td>8064.00KWH x $0.000790</td>
</tr>
<tr>
<td></td>
<td><strong>CTA Demand Chrg</strong></td>
</tr>
<tr>
<td></td>
<td>114.50KW x $0.340000</td>
</tr>
<tr>
<td></td>
<td><strong>FMCC Delivery Chrg</strong></td>
</tr>
<tr>
<td></td>
<td>8064.00KWH x $0.007760</td>
</tr>
<tr>
<td></td>
<td><strong>Comb Public Benefit Chrg</strong></td>
</tr>
<tr>
<td></td>
<td>8064.00KWH x $0.0007810</td>
</tr>
<tr>
<td></td>
<td><strong>Distribution Adj Chrg</strong></td>
</tr>
<tr>
<td></td>
<td>8064.00KWH x $0.000420</td>
</tr>
<tr>
<td></td>
<td><strong>Subtotal</strong></td>
</tr>
</tbody>
</table>

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

(continued on next page)
Explanation of your charges

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procuring energy from Eversource wholesale suppliers. The BFMCC portion of this line item is
-$0.0004/kWh. If you multiply this BFMCC rate by the number of kWs 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.

Account messages

This meter is tax exempt

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us for a one hour session, presented by our Eversource team and industry experts, to learn
about important topics, including how you can save with energy efficiency and the resources
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Center at 866-783-6617 to learn more.

On July 1, Eversource’s Standard Service electric supply rate will be adjusted to reflect
current market conditions. We encourage you to check your current electric supply rate and
compare it to other options. Shopping for other options may save you money. Learn more at
eversource.com

On July 1, Eversource’s Standard Service electric supply rate was adjusted to reflect current
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Digging this spring? Before you begin, make sure you know where all the underground utility
lines are located around your property. State law requires that you contact Call Before You
Dig at 811 or 800-922-4455 at least 48 business hours prior to digging. With this free service,
Eversource and other utilities will mark the exact location of underground pipes and wires to
prevent accidental uprooting, damage or individual injury.
CITY OF NORWALK HIGH SCHOOL
PO BOX 6001
NORWALK CT 06852-6001

Eversource
PO Box 650032
Dallas, TX 75265-0032

Due Date: July 30, 2016
Total Amount Due: $3,488.52

Electric Account Summary
Amount due on Apr 29: $3,184.03
Payment May 23: -$3,184.03
Balance Forward: $0.00
New Charges/Credits:
   Electricity Supply Services: $1,012.07
   Delivery Services: $2,476.45
Total new charges: $3,488.52
Total amount due: $3,488.52
Payment due upon receipt unless other arrangements have been made.

Detail for Service at:
COUNTY ST , LOT 2462 , NORWALK CT 06851
Service reference: 665732002
Billing cycle: 19

Your meter reading for meter # 690114032
For billing period: Apr 28 - May 26 (28 days)
Next read date on or about: Jun 28, 2016
Estimated reading on May 26, 2016: 3542
Actual reading on Apr 28, 2016: -3487
Difference: 55
Meter constant: x 192
Billed usage: 10,560
Total demand use: 117.70 kW

Generation Detail
CONSLECTION
Generation Svc Chrg**
10560.00KWH x $0.095640
$1,012.07
Subtotal
$1,012.07

Remit Payment To: Eversource, P.O.Box 660032, 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
### Energy Profile

<table>
<thead>
<tr>
<th>Month</th>
<th>kWh</th>
<th>Month</th>
<th>kWh</th>
</tr>
</thead>
<tbody>
<tr>
<td>May</td>
<td>377</td>
<td>June</td>
<td>320</td>
</tr>
<tr>
<td>July</td>
<td>340</td>
<td>August</td>
<td>310</td>
</tr>
<tr>
<td>September</td>
<td>280</td>
<td>October</td>
<td>260</td>
</tr>
<tr>
<td>November</td>
<td>240</td>
<td>December</td>
<td>220</td>
</tr>
</tbody>
</table>

### Demand Profile

<table>
<thead>
<tr>
<th>Month</th>
<th>kW</th>
<th>Month</th>
<th>kW</th>
</tr>
</thead>
<tbody>
<tr>
<td>May</td>
<td>100</td>
<td>June</td>
<td>90</td>
</tr>
<tr>
<td>July</td>
<td>80</td>
<td>August</td>
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<td>September</td>
<td>60</td>
<td>October</td>
<td>50</td>
</tr>
<tr>
<td>November</td>
<td>40</td>
<td>December</td>
<td>30</td>
</tr>
</tbody>
</table>

**Delivery Services Detail**

<table>
<thead>
<tr>
<th>Service</th>
<th>Rate</th>
<th>Description</th>
<th>Amount</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transmission Dmd Chrg</td>
<td>115.70KW</td>
<td>x $6.760000</td>
<td>$784.45</td>
<td></td>
</tr>
<tr>
<td>Distr Cost Svc Chrg</td>
<td>115.70KW</td>
<td>x $12.370000</td>
<td>$1,431.21</td>
<td></td>
</tr>
<tr>
<td>Revenue Adj Mechanism</td>
<td>10560.00KWH</td>
<td>x $0.000790</td>
<td>$8.34</td>
<td></td>
</tr>
<tr>
<td>CTA Demand Chrg</td>
<td>115.70KW</td>
<td>x $0.340000</td>
<td>$39.34</td>
<td></td>
</tr>
<tr>
<td>FMCC Delivery Chrg</td>
<td>10560.00KWH</td>
<td>x $0.007760</td>
<td>$81.95</td>
<td></td>
</tr>
<tr>
<td>Comb Public Benefit Chrg*</td>
<td>10560.00KWH</td>
<td>x $0.007810</td>
<td>$82.47</td>
<td></td>
</tr>
<tr>
<td>Distribution Adj Chrg***</td>
<td>10560.00KWH</td>
<td>x $0.000420</td>
<td>$4.44</td>
<td></td>
</tr>
</tbody>
</table>

**Subtotal** $2,476.45

**Explanation of your charges**

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**Distribution Adjustment to be collected over 24 months beginning December 1, 2015, as a result of an accumulated deferred income tax adjustment.**

---

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

*(continued on next page)*
Account messages

Your reading is estimated this month. Please see important notice in this month's bill inserts.

This meter is tax exempt

Did you know that Eversource hosts regular webinars, just for our business customers? Join us for a one hour session, presented by our Eversource team and industry experts, to learn about important topics, including how you can save with energy efficiency and the resources available from Eversource to help. Contact your Account Executive or our Business Contact Center at 888-783-6617 to learn more.

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

<table>
<thead>
<tr>
<th>Due Date</th>
<th>Total Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aug 29, 2016</td>
<td>$2,314.56</td>
</tr>
</tbody>
</table>

Amount due on May 31
Payment Jun 23
Balance Forward
New Charges/Credits
Electricity Supply Services
Delivery Services
Total new charges
Total amount due
Payment due upon receipt unless other arrangements have been made.

Detail for Service at:
COUNTY ST, LOT 2462, NORWALK CT 06851
Service reference: 695732002
Billing cycle: 19

Your meter reading for meter # 890114032
For billing period: May 26 - Jun 28 (33 days)
Next read date on or about: Jul 28, 2016
Actual reading on Jun 28, 2016
Estimated reading on May 26, 2016
Difference
Meter constant x 182
Billed usage
Total demand usage: 108.50 kW

Generation Detail
CONSTELLATION
Generation Svc Chrg** 1728.00kWH x $0.095840 $165.61
Subtotal $165.61

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

Eversource
PO Box 650032
Dallas, TX 75265-0032
**Energy Profile**

- Average usage in Jun 2015 (68 F): 0 kWh
- Average usage in Jun 2016 (70 F): 52 kWh

**Demand Profile**

**Delivery Services Detail**
- DISTRIBUTION RATE: 030
- Transmission Dmd Chrg: 106.50KW x $6.780000 = $722.07
- Distr Cust Ssvc Chrg: 106.50KW x $44.25
- Distribution Dmd Chrg: 106.50KW x $12370000 = $1,317.41
- Revenue Adj Mechanism: 1728.00KWH x $0.000790 = $1.37
- CTA Demand Chrg: 106.50KW x $36.21
- FMCC Delivery Chrg: 1728.00KWH x $0.007790 = $13.41
- Comb Public Benefit Chrg*: 1728.00KWH x $0.008110 = $13.50
- Distribution Adj Chrg***: 1728.00KWH x $0.00420 = $0.73

**Subtotal** = $2,148.95

**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 -$0.0004/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.**

**Distribution Adjustment to be collected over 24 months beginning December 1, 2015, as a result of an accumulated deferred income tax adjustment.**

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

(continued on next page)
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 System 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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***Distribution Adjustment to be collected over 24 months beginning December 1, 2015, as a result of an accumulated deferred income tax adjustment.

Account messages

This meter is tax exempt

On July 1, Eversource's Standard Service electric supply rate will be adjusted to reflect current market conditions. We encourage you to check your current electric supply rate and compare it to other options. Shopping for other options may save you money. Learn more at eversource.com
Account messages
This meter is tax exempt

On July 1, Eversource’s Standard Service electric supply rate will be adjusted to reflect current market conditions. We encourage you to check your current electric supply rate and compare it to other options. Shopping for other options may save you money. Learn more at eversource.com

Historical generation rate information will be added to this graph each month, providing you with 13 months of information over time.
Due Date: Sep 27, 2016  
Total Amount Due: $3,028.89

**Electric Account Summary**
Amount due on Jun 30: $2,314.56
Balance Forward: $2,314.56
The 'Balance forward' includes $165.81 generation charges
**Past Due Amount $2,314.56**
New Charges/Credits:
- Electricity Supply Services: $423.22
- Delivery Services: $291.11
Total new charges: $714.33

Total amount due: $3,028.89
Payment due upon receipt unless other arrangements have been made.
**Please remit the past due amount of $2,314.56. 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:**
COUNTY ST, LOT 2462, NORWALK CT 06851
Service reference: 695732002  
Billing cycle: 19

Your meter reading for meter #: 890114032
For billing period: Jun 29 - Jul 29 (30 days)
Next read date on or about: Aug 29, 2016
Estimated reading on Jul 28, 2016: 3574
Actual reading on Jul 28, 2016: 3551
Difference: 23
Meter constant: 192
Billed usage: 4,416
Total demand use: 10.40 kW

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

Asset Number: 51383453081  
Statement date: Jul 29, 2016  
Total Amount Due: $3,028.89  
Amount Enclosed: 714.33

Payment due upon receipt unless other arrangements have been made.
Allocated use for 2 days (Jun 28 to Jun 30)

Generation Detail: CONSTELLATION

Generation Srvc Chrg** 294.50KWH x $0.095840 $28.22

Subtotal $28.22

Delivery Services Detail

DISTRIBUTION RATE 030
Transmission Dmd Chrg 8.40KW x $6.780000 x 0.0667 $3.80
Distr Cust Srvc Chrg $44,250.00 x 0.0667 $2.95
Distribution Dmd Chrg 8.40KW x $12,370.00 x 0.0667 $6.93
Revenue Adj Mechanism 294.50KWH x $0.000790 $0.23
CTA Demand Chrg 8.40KW x $0.340000 x 0.0667 $0.19
FMCC Delivery Chrg 294.50KWH x $0.007760 $2.29
Comb Public Benefit Chrg* 294.50KWH x $0.007810 $2.30
Distribution Adj Chrg*** 294.50KWH x $0.000420 $0.12

Subtotal $18.31

Allocated use for 28 days (Jun 30 to Jul 28)

Generation Detail: CONSTELLATION

Generation Srvc Chrg** 4121.50KWH x $0.095840 $395.00

Subtotal $395.00

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

(continued on next page)
Generation Rate

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

<table>
<thead>
<tr>
<th>Delivery Services Detail</th>
<th>DISTRIBUTION RATE: 030</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transmission Dmd Chrg</td>
<td>8.40KW x $7.670000 x 0.9333 = $50.13</td>
</tr>
<tr>
<td>Distr Cust Srvc Chrg</td>
<td>$44.250000 x 0.9333 = $41.30</td>
</tr>
<tr>
<td>Distribution Dmd Chrg</td>
<td>8.40KW x $12.370000 x 0.9333 = $96.98</td>
</tr>
<tr>
<td>Revenue Adj Mechanism</td>
<td>4121.50KWH x $0.000790 = $3.26</td>
</tr>
<tr>
<td>CTA Demand Chrg</td>
<td>8.40KW x $0.340000 x 0.9333 = $2.67</td>
</tr>
<tr>
<td>FMCC Delivery Chrg</td>
<td>4121.50KWH x $0.008260 = $34.04</td>
</tr>
<tr>
<td>Comb Public Benefit Chrg*</td>
<td>4121.50KWH x $0.007810 = $32.19</td>
</tr>
<tr>
<td>Distribution Adj Chrg***</td>
<td>4121.50KWH x $0.000420 = $1.73</td>
</tr>
</tbody>
</table>

Subtotal: $272.30

Service Account Messages

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

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 -$0.0004/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.

***Distribution Adjustment to be collected over 24 months beginning December 1, 2015, as a result of an accumulated deferred income tax adjustment.

Account messages

Your reading is estimated this month. Please see important notice in this month's bill inserts.

This meter is tax exempt

On July 1, Eversource's Standard Service electric supply rate was adjusted to reflect current market conditions. We encourage you to check your current electric supply rate and compare it to other options. Shopping for other options may save you money. Learn more at eversource.com.
Due Date: Oct 30, 2016  
Total Amount Due: $1,458.19

Electric Account Summary
Amount due on Jul 29: $3,028.89
Payment Aug 3: -$2,314.56
Balance Forward: $714.33
The 'Balance forward' includes $423.22 generation charges
** Past Due Amount $714.33 **
New Charges/Credits:
- Electricity Supply Services: $441.63
- Delivery Services: $303.23
Total now charges: $744.86
Total amount due: $1,458.19
Payment due upon receipt unless other arrangements have been made.
** Please remit the past due amount of $714.33. 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:
COUNTY ST., LOT 2462, NORWALK CT 06851
Service reference: 695752002  Billing cycle: 19
Your meter reading for meter # 890114032
For billing period: Jul 23 - Aug 29 (32 days)  Next read date on or about: Sep 28, 2016
Estimated reading on Aug 29, 2016: 3598
Estimated reading on Jul 28, 2016: -3574
Difference: = 24  
Meter constant: x 192  
Billed usage: = 4,808
Total demand use: 10.60 KW

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

CITY OF NORWALK HIGH SCHOOL  
PO BOX 6001  
NORWALK CT 06852-6001

Evenource
PO Box 650032
Dallas, TX 75265-0032

Page 111, Addendum #3 RFP 3670 Renewable Energy
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 -$0.0004/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.

***Distribution Adjustment to be collected over 24 months beginning December 1, 2015, as a result of an accumulated deferred income tax adjustment.

Account messages

Your reading is estimated this month. Please see important notice in this month's bill inserts.
This meter is tax exempt

Remember, Eversource employees carry a photo ID at all times, and most of our field employees drive a company vehicle. If you believe someone is falsely claiming to be an Eversource employee, don't provide any personal information and immediately report the incident to your local police. Visit Eversource.com for more tips to help protect your business from becoming the victim of a scam.
Acct: 51611044041
Electric Account Summary

- Amount due on Aug 27: $215.03
- Payment Sep 2: -$100.62
- Balance Forward: $114.41
- New Charges/Credits:
  - Electricity Supply Services: $59.90
  - Delivery Services: $51.31
- Total new charges: $121.21
- Total amount due: $235.62

Payment due upon receipt unless other arrangements have been made.

** Please remit the past due amount of $114.41. 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:
COUNTY ST, NORWALK CT 06851

- Service reference: 2401920002
- Billing cycle: 19
- Your meter reading for meter # 881296462
- For billing period: Aug 27 - Sep 28 (32 days)
- Actual reading on Sep 26, 2015: 83772
- Actual reading on Aug 27, 2015: -83147
- Billed usage: 625
- Total demand use: 2.60 kW

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

Eversource
P.O.Box 650032
Dallas, TX 75265-0032

CITY OF NORWALK
RM 115
129 EAST AVE
NORWALK CT 06851-5702
Account messages

Giving back to our communities is one way we touch people’s lives every day. In 2014, Eversource and our employees proudly gave over $2.4 million to United Ways in CT, NH and MA. To see our community involvement in action, please visit eversource.com, and click on About/About Us/Community.
Due Date | Total Amount Due
---|---
Jan 26, 2016 | $1,607.16

**Electric Account Summary**

Amount due on Oct 27 | $781.80
Payment Nov 17 | -$121.21

Balance Forward | $660.59

The 'Balance forward' includes $323.50 generation charges
** Past Due Amount $660.59 **

New Charges/Credits

- Electricity Supply Services | $593.44
- Delivery Services | $353.13

Total new charges | $946.57

Total amount due | $1,607.16

Payment due upon receipt unless other arrangements have been made.

** Please remit the past due amount of $660.59. 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:**
COUNTY ST, NORWALK CT 06851
Service reference: 240192002
Billing cycle: 19

Your meter reading for meter # 691296482
For billing period: Oct 27 - Nov 25 (29 days) | Next read date on or about: Dec 29, 2015
Actual reading on Nov 25, 2015 | 93327
Actual reading on Oct 27, 2015 | - 87135
Billed usage | = 6,192
Total demand use: 15.30 kW

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

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

Eversource
PO Box 650032
Dallas, TX 75265-0032

CITY OF NORWALK
RM 115
126 EAST AVE
NORWALK CT 06851-5702
**Generation Detail**

<table>
<thead>
<tr>
<th>Details</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Generation Svc Chrg**</td>
<td>6192.00KWH</td>
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<tr>
<td>Subtotal</td>
<td></td>
</tr>
<tr>
<td>Delivery Services Detail</td>
<td></td>
</tr>
<tr>
<td>Transmission Dmd Chrg</td>
<td>13.30KW</td>
</tr>
<tr>
<td>Distr Cust Svc Chrg</td>
<td></td>
</tr>
<tr>
<td>Distribution Dmd Chrg</td>
<td>13.30KW</td>
</tr>
<tr>
<td>CTA Demand Chrg</td>
<td></td>
</tr>
<tr>
<td>FMCC Delivery Chrg</td>
<td>5192.00KWH</td>
</tr>
<tr>
<td>Comb Public Benefit Chrg*</td>
<td>5192.00KWH</td>
</tr>
<tr>
<td>Subtotal</td>
<td></td>
</tr>
</tbody>
</table>

**Explanation of your charges**

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Remit Payment To: EverSource, P.O.Box 660032, Dallas,TX 75265-0032

(continued on next page)
Account messages

In advance of higher electricity prices affecting the New England region this winter, Eversource is encouraging all customers to prepare now. We can connect you with rebates, low-interest financing, technical advice, and qualified vendors to help you save energy and money. Visit EnergizeCT.com/business to learn more, or call our Business Center at 888-763-6617.
Due Date: Feb 28, 2016
Total Amount Due: $1,064.29

Electric Account Summary
Amount due on Nov 27: $1,607.16
Payment Nov 30: -$385.40
Payment Dec 21: -$946.57
Balance Forward: $1.19
The 'Balance forward' includes $1.19 generation charges
** Past Due Amount $1.19 **
New Charges/Credits:
- Electricity Supply Services: $772.38
- Delivery Services: $290.72
Total new charges: $1,063.10
Total amount due: $1,064.29
Payment due upon receipt unless other arrangements have been made.
** Please remit the past due amount of $1.19. 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:
COUNTY ST, NORWALK CT 06851
Service reference: 240192002
Billing cycle: 19

Your meter reading for meter # 691296452
For billing period: Nov 25 - Dec 29 (34 days)
Next read date on or about: Jan 28, 2016
Actual reading on Dec 29, 2015: 1385
Actual reading on Nov 25, 2015: -93327
Billed usage: 8,059
Total demand use: 10.90 kW

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: 51611044041
Statement date: Dec 30, 2015
Total amount due: $1,064.29
Amount Enclosed: 1003.10
Payment due upon receipt unless other arrangements have been made.
Compared your electricity usage
Average usage in Dec 2014 (39 F) 343 kWh
Average usage in Dec 2015 (47 F) 237 kWh

Energy Profile

Allocated use for 5 days (Nov 25 to Nov 30)
Generation Detail
Generation Svc Chrg** 1185.40KWH x $0.095640 $113.61
Subtotal $113.61

Delivery Services Detail
Transmission Dmd Chrg 8.90KW x $0.970000 x 0.1471 $9.13
Distr Cust Svc Chrg $44,250,000 x 0.1471 $6.51
Distribution Dmd Chrg 8.90KW x $12.170000 x 0.1471 $15.93
CTA Demand Chrg 8.90KW x -0.120000 x 0.1471 -0.16
FMCC Delivery Chrg 1185.40KWH x $0.001500 $1.78
Comb Public Benefit Chrg* 1185.40KWH x $0.007530 $8.93
Subtotal $42.12

Allocated use for 29 days (Nov 30 to Dec 29)
Generation Detail
Generation Svc Chrg** 6873.60KWH x $0.085840 $585.77
Subtotal $585.77

Delivery Services Detail
Transmission Dmd Chrg 8.90KW x $0.970000 x 0.8529 $52.91
Distr Cust Svc Chrg $44,250,000 x 0.8529 $37.74
Distribution Dmd Chrg 8.90KW x $12.370000 x 0.8529 $93.90
CTA Demand Chrg 8.90KW x -0.120000 x 0.8529 -9.91
FMCC Delivery Chrg 6873.60KWH x $0.001500 $10.31
Comb Public Benefit Chrg* 6873.60KWH x $0.007530 $51.76
Distribution Adj Chrg*** 6873.60KWH x $0.000420 $2.89
Subtotal $248.60

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

(continued on next page)
Service Account Messages
Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

Explanation of your charges

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***Distribution Adjustment to be collected over 24 months beginning December 1, 2015, as a result of an accumulated deferred income tax adjustment.

Account messages

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Due Date: Mar 29, 2016

Total Amount Due: $1,007.84

Electric Account Summary
Amount due on Dec 30: $1,064.29
Cancel Late Payment Charge Jan 19: -$1.19
Payment Jan 29: -$1,063.10
Balance Forward: $0.00

New Charges/Credits
Electricity Supply Services: $689.46
Delivery Services: $327.38
Total new charges: $1,007.84

Total amount due: $1,007.84
Payment due upon receipt unless other arrangements have been made.

Detail for Service at:
COUNTY ST, NORWALK CT 06851
Service reference: 240192002
Billing cycle: 19

Your meter reading for meter # 691266462
For billing period: Dec 29 - Jan 28 (30 days)
Next read date on or about: Feb 26, 2016
Actual reading on Jan 28, 2016: 8485
Actual reading on Dec 29, 2015: 1396

Billed usage: 7100
Total demand use: 10.60 kW

Allocated use for 2 days (Dec 29 to Dec 31)
Generation Detail
Generation Srvc Chg** 473.50KWH x $0.095840 $45.38

Subtotal $45.38

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

Eversource
PO Box 650032
Dallas, TX 75265-0032
Compare your electricity usage
Average usage in Jan 2015 (23 F) 343 kWh
Average usage in Jan 2016 (32 F) 237 kWh

Energy Profile

Demand Profile
Max. kW Demand

Delivery Services Detail
DISTRIBUTION RATE: 030
Transmission Dmd Chrg 8.60KW x $6.780000 x 0.9333 $54.42
Dist Cust Svc Chrg $44.250000 x 0.9333 $41.30
Distribution Dmd Chrg 8.60KW x $12.370000 x 0.9333 $99.29
Revenue Adj Mechanism 6626.50KWH x $0.095840 $635.08
CTA Demand Chrg 8.60KW x $0.340000 x 0.9333 $2.73
FMCC Delivery Chrg 6626.50KWH x $0.007780 $51.42
Comb Public Benefit Chrg* 6626.50KWH x $0.007810 $51.75
Distribution Adj Chrg*** 6626.50KWH x $0.000420 $2.78
Subtotal $308.92

Service Account Messages
Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

Allocated use for 28 days (Dec 31 to Jan 28)
Generation Detail CONTESTATION
Generation Srvc Chrg** 6626.50KWH x $0.095840 $635.08
Subtotal $635.08

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

(continued on next page)
Account messages

Effective January 2016, a new line item will appear in the Delivery section on 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. Should Eversource receive more than the set amount the charge will appear as a credit and if the Company receives less than the set amount the adjustment will be a charge.

At Eversource, we don't like it when energy supply rates go up and down any more than you do. We want to help you understand how and why supply rates change, and more importantly what we're doing to bring those rates down for all of our customers. Visit eversource.com to learn more.
**Electric Account Summary**

<table>
<thead>
<tr>
<th>Due Date</th>
<th>Total Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 30, 2016</td>
<td>$2,087.89</td>
</tr>
</tbody>
</table>

- Amount due on Feb 29: $1,998.29
- Payment Mar 23: - $1,007.84
- Balance Forward: $990.45

**Past Due Amount: $990.45**

**New Charges/Credits**

- Electricity Supply Services: $751.96
- Delivery Services: $345.48
- Total new charges: $1,097.44

**Total amount due:** $2,087.89

Payment due upon receipt unless other arrangements have been made.

**Please remit the past due amount of $990.45. 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:**

COUNTY ST, NORWALK CT 06851

**Billing cycle:** 19

- Service reference: 240192002
- Your meter reading for meter #: 891296452
- For billing period: Feb 28 - Mar 30 (33 days)
- Next read date on or about: Apr 28, 2016
- Actual reading on Mar 30, 2016: 23228
- Actual reading on Feb 26, 2016: - 15382
- Billed usage: = 7,846
- Total demand use: 10.70 kW

**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

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Statement date</th>
<th>Total amount due</th>
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<tbody>
<tr>
<td>51611044041</td>
<td>Mar 31, 2016</td>
<td>$2,087.89</td>
</tr>
</tbody>
</table>

Payment due upon receipt unless other arrangements have been made.
Compare your electricity usage
Average usage in Mar 2015 (33 F) 343 kWh
Average usage in Mar 2016 (44 F) 238 kWh

Generation Detail
Generation Svc Chrg**
7846.00KWH x $0.095840
$751.96

Subtotal
$751.96

Delivery Services Detail
DISTRIBUTION RATE: G30
Transmission Dmd Chrg
8.70KW x $6.780000
$58.89
Distr Cust Svc Chrg
$44.25
Distribution Dmd Chrg
8.70KW x $12.370000
$107.62
Revenue Adj Mechanism
7846.00KWH x $0.000799
$6.20
CTA Demand Chrg
8.70KW x $0.340000
$2.96
FMCC Delivery Chrg
7846.00KWH x $0.007750
$60.88
Comb Public Benefit Chrg*
7846.00KWH x $0.007810
$61.28
Distribution Adj Chrg***
7846.00KWH x $0.000420
$3.30

Subtotal
$345.48

Remit Payment To: Eversource, P.O.Box 650032, Dallas, TX 75226-0032

(continued on next page)
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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***Distribution Adjustment to be collected over 24 months beginning December 1, 2015, as a result of an accumulated deferred income tax adjustment.

Account messages

Did you know that your electric bill is broken down into two main charges? The cost of the energy itself and the cost for delivering it to your business. Energy is purchased on your behalf by Eversource or your supplier from a pool of energy producers, at a dictated market price. Learn more about the components of your bill at eversource.com.
Electric Account Summary
Amount due on Mar 31 $2,087.89
Payment Apr 8 -$990.45
Payment Apr 29 -$1,097.44
Balance Forward $0.00
New Charges/Credits
  Electricity Supply Services $649.12
  Delivery Services $337.21
Total new charges $986.33
Total amount due $986.33
Payment due upon receipt unless other arrangements have been made.

Detail for Service at:
COUNTY ST , NORWALK CT 06851
Service reference: 240192002
Billing cycle: 19
Your meter reading for meter # 881296462
For billing period: Mar 30 - Apr 28 (29 days)
Actual reading on Apr 28, 2016 30001
Actual reading on Mar 30, 2016 23228
Billed usage = 6,773
Total demand use: 11.20 kW

Generation Detail
  Generation Srvc Chrg** 6773.00KWH x $0.095840 $649.12
Subtotal $649.12

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
Delivery Services Detail

<table>
<thead>
<tr>
<th>Service</th>
<th>Rate</th>
<th>Quantity</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transmission Dmd Chrg</td>
<td>9.20kW</td>
<td>$6.780000</td>
<td>$62.38</td>
</tr>
<tr>
<td>Distr Cust Srvc Chrg</td>
<td>9.20kW</td>
<td>$12.370000</td>
<td>$113.80</td>
</tr>
<tr>
<td>Revenue Adj Mechanism</td>
<td>6773.00kWh</td>
<td>$0.000790</td>
<td>$5.35</td>
</tr>
<tr>
<td>CTA Demand Chrg</td>
<td>9.20kW</td>
<td>$0.340000</td>
<td>$3.13</td>
</tr>
<tr>
<td>FMCC Delivery Chrg</td>
<td>6773.00kWh</td>
<td>$0.007750</td>
<td>$52.90</td>
</tr>
<tr>
<td>Comb Public Benefit Chrg*</td>
<td>6773.00kWh</td>
<td>$0.007810</td>
<td>$52.90</td>
</tr>
<tr>
<td>Distribution Adj Chrg***</td>
<td>6773.00kWh</td>
<td>$0.000420</td>
<td>$2.84</td>
</tr>
</tbody>
</table>

Subtotal: $337.21

Explanation of your charges

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***Distribution Adjustment to be collected over 24 months beginning December 1, 2015, as a result of an accumulated deferred income tax adjustment.

Remit Payment To: Eversource, P.O.Box 650032, Dallas, TX 75265-0032
(continued on next page)
**Account messages**

**This meter is tax exempt**

Did you know that Eversource hosts regular webinars, just for our business customers? Join us for a one hour session, presented by our Eversource team and industry experts, to learn about important topics, including how you can save with energy efficiency and the resources available from Eversource to help. Contact your Account Executive or our Business Contact Center at 888-783-6617 to learn more.

On July 1, Eversource’s Standard Service electric supply rate will be adjusted to reflect current market conditions. We encourage you to check your current electric supply rate and compare it to other options. Shopping for other options may save you money. Learn more at eversource.com

On July 1, Eversource’s Standard Service electric supply rate was adjusted to reflect current market conditions. We encourage you to check your current electric supply rate and compare it to other options. Shopping for other options may save you money. Learn more at eversource.com.

Digging this spring? Before you begin, make sure you know where all the underground utility lines are located around your property. State law requires that you contact Call Before You Dig at 811 or 800-922-4455 at least 48 business hours prior to digging. With this free service, Eversource and other utilities will mark the exact location of underground pipes and wires to prevent accidental uncovering, damage or individual injury.
<table>
<thead>
<tr>
<th>Due Date</th>
<th>Total Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jul 25, 2016</td>
<td>$722.31</td>
</tr>
</tbody>
</table>

**Electric Account Summary**

- Amount due on Apr 29: $966.33
- Payment May 23: -$966.33
- Balance Forward: $0.00
- New Charges/Credits:
  - Electricity Supply Services: $377.99
  - Delivery Services: $344.32
- Total new charges: $722.31
- Total amount due: $722.31

Payment due upon receipt unless other arrangements have been made.

**Detail for Service at:**

COUNTY ST, NORWALK CT 06851

Service reference: 240192002
Billing cycle: 19

Your meter reading for meter # 891296462
For billing period: Apr 28 - May 26 (28 days)
Next read date on or about: Jun 28, 2016

- Actual reading on May 26, 2016: 33945
- Actual reading on Apr 28, 2016: 30001
- Billed usage: 3944
- Total demand use: 14.00 kW

**Generation Detail**

<table>
<thead>
<tr>
<th>Generation Srvc Chrg**</th>
<th>3944.00KWH x $0.095840</th>
<th>$377.99</th>
</tr>
</thead>
</table>

Subtotal: $377.99

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

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

CITY OF NORWALK
ATTN: Eversource
P.O. Box 650032
DALLAS, TX 75265-0032
Compare your electricity usage
Average usage in May 2015 (63 F) 14 kWh
Average usage in May 2016 (57 F) 141 kWh

Energy Profile

Delivery Services Detail
DISTRIBUTION RATE: 030
Transmission Dmd Chrg 12.00KW x $6.78000 $81.36
Distr Cust Svc Chrg
Distribution Dmd Chrg 12.00KW x $12.37000 $148.44
Revenue Adj Mechanism 3944.00KWH x $0.000790 $3.12
CTA Demand Chrg 12.00KW x $0.34000 $4.08
FMCC Delivery Chrg 3944.00KWH x $0.007760 $30.61
Comb Public Benefit Chrg* 3944.00KWH x $0.007810 $30.80
Distribution Adj Chrg*** 3944.00KWH x $0.000420 $1.66
Subtotal $344.32

Explanation of your charges

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***Distribution Adjustment to be collected over 24 months beginning December 1, 2015, as a result of an accumulated deferred income tax adjustment.

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

(continued on next page)
Account messages

This meter is tax exempt

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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.
<table>
<thead>
<tr>
<th>Due Date</th>
<th>Total Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aug 28, 2016</td>
<td>$92.79</td>
</tr>
</tbody>
</table>

**Electric Account Summary**

- Amount due on May 26: $722.31
- Payment Jun 23: -$722.31
- Balance Forward: $0.00
- New Charges/Credits:
  - Electricity Supply Services: $41.31
  - Delivery Services: $51.48
- Total new charges: $92.79
- Total amount due: $92.79

Payment due upon receipt unless other arrangements have been made.

**Detail for Service at:**

COUNTY ST., NORWALK CT 06851

- Service reference: 240192002
- Billing cycle: 19

- Your meter reading for meter # 891296482
- For billing period: May 26 - Jun 23 (33 days)
- Next read date on or about: Jul 28, 2016

- Actual reading on Jun 28, 2016: 34376
- Actual reading on May 26, 2016: -33945
- Billed usage: = 431
- Total demand use: 1.70 kW

**Generation Detail**

- CONSTITUTION
- Generation Svc Chrg*: 431.00kWH x $0.095340 = $41.31

**Subtotal**

- $41.31

---

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

Make your check payable to Eversource. Please consider adding $1 for Operation Fuel. To add more visit www.eversource.com
Compare your electricity usage
Average usage in Jun 2015 (68 F) 33 kWh
Average usage in Jun 2016 (69 F) 13 kWh

Energy Profile

Delivery Services Detail
Distr Cust Svc Chrg
Revenue Adj Mechanism  431.00KWH x $0.000790 $44.25
FMCC Delivery Chrg 431.00KWH x $0.007760 $3.34
Comb Public Benefit Chrg* 431.00KWH x $0.007810 $3.37
Distribution Adj Chrg*** 431.00KWH x $0.000420 $0.18

Subtotal $51.48

Explanations of your charges
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*** Distribution Adjustment to be collected over 24 months beginning December 1, 2015, as a result of an accumulated deferred income tax adjustment.

Account messages
This meter is tax exempt

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

(continued on next page)
**Account messages**

On July 1, Eversource's Standard Service electric supply rate will be adjusted to reflect current market conditions. We encourage you to check your current electric supply rate and compare it to other options. Shopping for other options may save you money. Learn more at eversource.com

Historical generation rate information will be added to this graph each month, providing you with 13 months of information over time.
<table>
<thead>
<tr>
<th>Due Date</th>
<th>Total Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oct 29, 2016</td>
<td>$252.53</td>
</tr>
</tbody>
</table>

Electric Account Summary

Amount due on Jul 25 $165.31
Payment Aug 3 -$92.79
Balance Forward $92.52

The 'Balance forward' includes $40.92 generation charges
** Past Due Amount $92.52 **

New Charges/Credits
- Electricity Supply Services $63.54
- Delivery Services $86.47

Total new charges $160.01

Total amount due $252.53
Payment due upon receipt unless other arrangements have been made.

** Please remit the past due amount of $92.52. 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:
COUNTY ST, NORWALK CT 06851
Service reference: 240192002 Billing cycle: 19

Your meter reading for meter # 91296462
For billing period: Jul 28 - Aug 29 (32 days) Next read date on or about: Sep 28, 2016
Actual reading on Aug 29, 2016 365466
Actual reading on Jul 28, 2016 - 34803
Billed usage = 663
Total demand usage: 4.00 kW

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

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

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Account messages

This meter is tax exempt

Remember, Eversource employees carry a photo ID at all times, and most of our field employees drive a company vehicle. If you believe someone is falsely claiming to be an Eversource employee, don't provide any personal information and immediately report the incident to your local police. Visit Eversource.com for more tips to help protect your business from becoming the victim of a scam.
<table>
<thead>
<tr>
<th>Due Date</th>
<th>Total Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sep 26, 2016</td>
<td>$185.31</td>
</tr>
</tbody>
</table>

**Electric Account Summary**

**Amount due on Jun 29**

$92.79

**Balance Forward**

The 'Balance forward' includes $41.31 generation charges

**Past Due Amount** $92.79

**New Charges/Credits**

- Electricity Supply Services: $40.92
- Delivery Services: $51.60
- **Total new charges**: $92.52

**Total amount due**: $185.31

Payment due upon receipt unless other arrangements have been made.

**Please remit the past due amount of $92.79.** 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:**

COUNTY ST., NORWALK CT 06851

Service reference: 240192002

Billing cycle: 19

Your meter reading for meter # 891296462

For billing period: Jun 28 - Jul 28 (30 days)

Next read date on or about: Aug 29, 2016

Actual reading on Jul 28, 2016: 34603

Actual reading on Jun 28, 2016: 34376

Billed usage: = 427

Total demand use: 1.70 kW

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

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Eversource

PO Box 650032

Dallas, TX 75265-0032

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CITY OF NORWALK

ATTN NPS FINANCE DEPT

125 EAST AVE

NORWALK CT 06851-5702

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Page 139, Addendum #3 RFP 3670 Renewable Energy

016110440427 0000165318 0000092528
### Allocated use for 2 days (Jun 28 to Jun 30)

#### Generation Detail
- **CONSTELLATION**

#### Generation Svc Chrg**
- 28.40KWH x $0.095840

#### Subtotal
- $2.72

#### Delivery Services Detail
- **DISTRIBUTION RATE: 030**

#### Distr Cust Svc Chrg
- $44,250.00 x 0.0667

#### Revenue Adj Mechanism
- 28.40KWH x $0.000790

#### FMCC Delivery Chrg
- 28.40KWH x $0.007750

#### Comb Public Benefit Chrg*
- 28.40KWH x $0.007810

#### Distribution Adj Chrg***
- 28.40KWH x $0.000420

#### Subtotal
- $3.42

### Allocated use for 28 days (Jun 30 to Jul 28)

#### Generation Detail
- **CONSTELLATION**

#### Generation Svc Chrg**
- 398.60KWH x $0.095840

#### Subtotal
- $38.20

#### Delivery Services Detail
- **DISTRIBUTION RATE: 030**

#### Distr Cust Svc Chrg
- $44,250.00 x 0.9333

#### Revenue Adj Mechanism
- 398.60KWH x $0.000790

#### FMCC Delivery Chrg
- 398.60KWH x $0.00260

#### Comb Public Benefit Chrg*
- 398.60KWH x $0.007810

#### Distribution Adj Chrg***
- 398.60KWH x $0.000420

#### Subtotal
- $48.18

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

*(continued on next page)*

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Page 140, Addendum #3 RFP 3670 Renewable Energy
Service Account Messages
Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

Explanation of your charges

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Account messages
This meter is tax exempt

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Electric Account Summary

Amount due on Jul 29 $101.80

Balance Forward
  The 'Balance forward' includes $52.55 generation charges
  ** Past Due Amount $101.80 **
New Charges/Credits
  Electricity Supply Services $54.34
  Delivery Services $56.89
  Total new charges $113.23

Total amount due $215.03

Payment due upon receipt unless other arrangements have been made.
** Please remit the past due amount of $101.80. 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:
COUNTY ST , NORWALK CT 06851
Service reference: 240192002 Billing cycle: 19

Your meter reading for meter # 891296462
For billing period: Jul 29 - Aug 27 (29 days) Next read date on or about: Sep 28, 2015
Actual reading on Aug 27, 2015 83147
Actual reading on Jul 29, 2015 - 82580

Billed usage 567
Total demand use: 2.50 kW

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

CITY OF NORWALK
RM 115
125 EAST AVE
NORWALK CT 06851-5702

Eversource
P.O.Box 650032
Dallas TX 75265-0032

Account Number 51611044041
Statement date Aug 27, 2015
Total amount due $215.03
Amount Enclosed 113.23

Payment due upon receipt unless other arrangements have been made.