

**Attachment 1 To Exhibit A
Form of Pricing Confirmation**

Page 1 of this Pricing Confirmation establishes prices only for each account listed on Page 2 of this Pricing Confirmation (limited by reference identification, below at right). All accounts on this Pricing Confirmation sheet are priced the same. Pricing for additional months within the Agreement for these accounts is to be added to information on the original sheet.

Participant (Pg 1 of Agreement):		Newton, City of		Boston Gas		Exhibit A, Att. 1 Pg. 1/Pg. 2 REF:	
For Reference: Date Agreement ends:		10/31/2019		Pipeline (circle):		Capacity Assigned: Both	
		Account Pricing Information		Algonquin			
		Basis Price		NYMEX Commodity Contract Price			
Winter Period Stated	Date Confirmed	\$/Dth	Date Confirmed	\$/Dth	Indicate portion of Month's requirements, in percent Or PRIME Option, if applicable	Contract Price \$/Dth	Swing Pricing Option, if any (circle): Percentage: 0% or +1.0% Type: Monthly or Daily Basis Premium/Discount.
November	2017	4/28/2016		3.172		6.780	
December	2017	4/28/2016		3.172		6.780	
January	2018	4/28/2016		3.172		6.780	
February	2018	4/28/2016		3.172		6.780	
March	2018	4/28/2016		3.172		6.780	
April	2018	4/28/2016		3.172		6.780	
May	2018	4/28/2016		3.172		6.780	
June	2018	4/28/2016		3.172		6.780	
July	2018	4/28/2016		3.172		6.780	
August	2018	4/28/2016		3.172		6.780	
September	2018	4/28/2016		3.172		6.780	
October	2018	4/28/2016		3.172		6.780	
November	2018	4/28/2016		3.172		6.780	
December	2018	4/28/2016		3.172		6.780	
January	2019	4/28/2016		3.172		6.780	
February	2019	4/28/2016		3.172		6.780	
March	2019	4/28/2016		3.172		6.780	
April	2019	4/28/2016		3.172		6.780	
May	2019	4/28/2016		3.172		6.780	
June	2019	4/28/2016		3.172		6.780	
July	2019	4/28/2016		3.172		6.780	
August	2019	4/28/2016		3.172		6.780	
September	2019	4/28/2016		3.172		6.780	
October	2019	4/28/2016		3.172		6.780	

1. Qualifying Participants (>10,000 dth/mo) may confirm commodity pricing in increments of not less than one-third of a month's requirements. Use additional sheets.
 2. Buyer shall pay the prices shown above for quantities delivered to each Account's Delivery Point, including the amount of gas required by the LDC under its tariff for fuel use and losses, plus costs incurred for transportation on the LDC gas systems, if paid by Seller, plus any applicable adjustments pursuant to the "Contract Price" provision of this Agreement. Refer to Exhibit A for Swing Pricing if selected above. If swing pricing not selected, then Full Plant Requirement is applicable. To the extent this Pricing Confirmation (Exhibit B, Attachment 1), conflicts with any Pricing Confirmation signed prior to the date set forth below for the same Account(s), it supersedes such prior Pricing Confirmation. The parties have caused this Exhibit A to be executed by their duly authorized representatives.

BUYER
 Signature: _____
 Print name: SETH WARREN
 Title: Mayor
 Date: 4/29/16

DIRECT ENERGY BUSINESS MARKETING, LLC.
 Signature: _____
 Print name: _____
 Title: _____
 Date: _____

PowerOptions Gas Group Purchasing Program 2015-2019 - Participant Agreement - SUPPLIER: DIRECT ENERGY BUSINESS MARKETING, LLC.
Attachment 1 to Exhibit A (Pricing Confirmation)

Each account listed below is included in the Agreement. Prepare separate Attachment 1 for each 1) Local Distribution Company, 2) Pipeline, 3) Service Type (specify assigned, or no capacity assigned) and, 4) separately priced accounts or groups of accounts. Link Pg. 1 and Pg. 2 by reference, below at right. Include a copy of a recent LDC bill for each account. All accounts on each Pricing Confirmation sheet are priced the same.

Participant Pg 1 of Agreement: Newton, City of

For Reference: Date Agreement ends: 10/31/2019

Pipeline (circle):

Boston Gas

Exhibit A, Att 1 Pg. 1/Pg. 2 REF: Both

LDC Account Number		Capacity	LDC Rate Class	Account Information	Service Address	City (State/MA)	Zip	Meter No.	Sales Tax
1	5088211620		G-43	149 Pleasant St		Newton	02458		
2	5083829170		G-42	1321 Washington St		Newton	02458		
3	5085231220		G-43	140 Brandeis Rd.		Newton	02458		
4	5082418170		G-43	141 Grove St.		Newton	02458		
5	5087027020		G-43	125 Meadowbrook Rd.		Newton	02458		
6	5086227382		G-44	457 Walnut St.		Newton	02458		
7	5088910720		G-44	21 Minot Pl		Newton	02458		
8	5087027040		G-42	125 Meadowbrook Rd		Newton	02458		
9	5081424430		G-43	10 Dolphin Rd.		Newton	02458		
10	5084631850		G-43	100 Walnut St.		Newton	02458		
11	5082029690		G-43	101 Vernon St.		Newton	02458		
12	5081830620		G-43	42 Vernon St.		Newton	02458		
13	5083829140		G-42	1321 Washington St		Newton	02458		
14	5086014680		G-43	110 Crafts St		Newton	02458		
15	5087027851		G-43	130 Wheeler Rd.		Newton	02458		
16	5081622390		G-41	44 Rogers St.		Newton	02458		
17	5087210020		G-41	170 Temple St.		Newton	02458		
18	5082810180		G-43	171 Pine St		Newton	02458		
19	5084627310		G-42	195 Crafts St		Newton	02458		
20	5087434780		G-41	101 E Side Pkwy		Newton	02458		
21	5086830530		G-43	250 Brookline St.		Newton	02458		
22	5083012490		G-43	330 Homer St		Newton	02458		
23	5083011380		G-43	330 Homer St		Newton	02458		
24	5081812100		G-42	241R Grove St		Newton	02458		
25	5085621100		G-41	527 Washington St		Newton	02458		
26	5082820380		G-42	1164 Centre St		Newton	02458		
27	5087812670		G-42	74 Elliot St		Newton	02458		
28	5086830550		G-41	250 Brookline St		Newton	02458		
29	5086830520		G-43	250 Brookline St		Newton	02458		
30	5085231210		G-42	140 Brandeis Rd		Newton	02458		
31	5087610000		G-43	1000 Commonwealth Ave		Newton	02458		
32	5086219180		G-42	1294 Centre St		Newton	02458		
33	5085810660		G-41	280 Cypress St		Newton	02458		
34	5083829620		G-43	25 Chestnut St		Newton	02458		
35	5083628360		G-43	687 Watertown St		Newton	02458		
36	5086210010		G-43	229 Cabot St.		Newton	02458		
37	5084229000		G-43	125 Derby St.		Newton	02458		
38	5088022930		G-41	52 Elliot St		Newton	02458		
39	5085231250		G-44	Greenwood St		Newton	02458		
40	5082010000		G-51	1750 Commonwealth Ave		Newton	02458		
41	5087210000		G-51	100 Walnut St		Newton	02458		
42	5085029320		G-53	256 Albemarle Rd		Newton	02458		
43	5082820350		G-51	1164 Centre St		Newton	02458		
44	5087221370		G-51	241 Church St		Newton	02458		
45	5082822990		G-51	Tyler Tr		Newton	02458		
46	5081830670		G-51	Waverly Ave		Newton	02458		

47	5086014560		G-51	90 Crafts St	Newton	02458	
48	5087011890		G-51	755 Dedham St	Newton	02458	
49	5082823290		G-51	31 Willow Station	Newton	02458	
50							
51							
52							
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Contract Monthly Volume for Accounts on this Pricing Confirmation (in Dth)							
January	23101	April	9557	July	405	October	4931
February	22889	May	2985	August	481	November	13652
March	18849	June	701	September	986	December	21771
						ANNUAL CONTRACT USAGE	
						120308	

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BUYER

Newton, City of

Signature:

Print name:

Title:

Date:

Setti Warren
Mayer
4/28/16

DIRECT ENERGY BUSINESS MARKETING, LLC.

Signature:

Print name:

Title:

Date: