

Supplier: LIME ENERGY SERVICES C Acct #:

Date: 1/10/2019 Amt: \$769.38

34729

Invoice Number	Date	Amount	Discount	Amnt. to Pay	Invoice Number	Date	Amount	Discount	Amnt. to Pay
330273	1/8/2019	\$769.38	\$0.00	\$769.38					

Product SDLM110 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A



F0F414 STKDK04 04/10/2018 10:39 -474-

VILLAGE OF RHINEBECK

Rhinebeck, N. Y.

VOUCHER

Voucher No.

DO NOT WRITE IN THIS BOX

Date Voucher Received	
FUND - APPROPRIATION	AMOUNT
TOTAL	
Abstract No.	

CLAIMANT'S
NAME
AND
ADDRESS

LIME ENERGY SERVICES CO.
DEPT. 20-7016
PO BOX 5997
CAROL STREAM, IL 60197-5997

Street

Dates	Quantity	Description of Materials or Services	Amount
<i>Jan 2019</i>		INV# 330273 - ENERGY EFFICIENCY UPGRADE - Mill St. <i>Pond - Legion Park</i> <i>51829.07.1051</i> <i>71464.1.0.2</i>	
		TOTAL	<i>769 38</i>

CLAIMANT'S CERTIFICATION

I, _____, certify that the above account in the amount of \$ _____ is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

DATE

SIGNATURE

TITLE

(Space Below for Municipal Use)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

1/8/19

[Signature]

DATE

AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

[Signature]

1/3/19

DATE

AUDITING BOARD



Lime Energy Services Co.
A Lime Energy Company
www.lime-energy.com

RECEIVED
JAN 10 2019
BY: KD

INVOICE	
Invoice Date	1/7/2019
Invoice Number	330273
Terms	Net 30 days
Due Date	2/6/2019
Customer PO Number	
Customer ID	VILLAGEOF3-CH
Project ID	CHUDS00242010318

BILL TO:

Gary Bassett
VILLAGE OF RHINEBECK
76 E MARKET ST
RHINEBECK, NY 12572-1606

PLEASE REMIT PAYMENT TO:

Lime Energy Services Co
Dept 20-7016
PO Box 5997
Carol Stream, IL 60197-5997

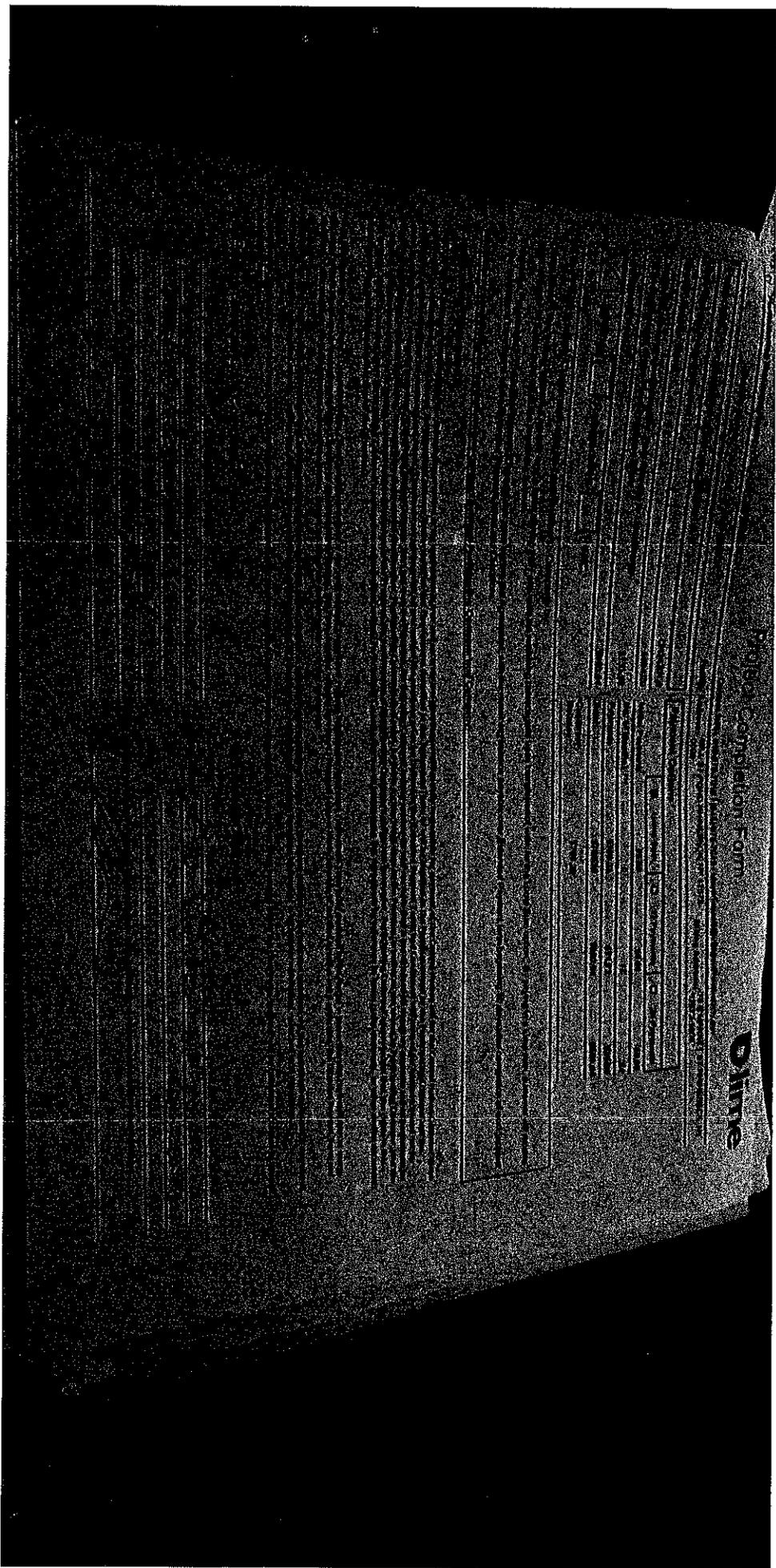
All past due invoices subject to late charge of 1.5% per month.

Page 1 of 1

Description	Total
Energy Efficiency Upgrade	769.38
mill st. Pond - Legion Park	
<p>For Billing Questions Contact (833-PAY-LIME) or (833-729-5463) billingquestion@lime-energy.com</p> <p>Please provide the following information when sending e-mail Company Name; Invoice#; Customer ID & Telephone#</p> <p>ThankYou - We appreciate your business.</p>	

AMOUNT DUE

\$769.38





[Home](#)
[Account History](#)
[Make a Payment](#)
[Account Settings](#)
[Contact Us](#)
[Logout](#)

VILLAGEOF3CH VILLAGE OF RHINEBECK



[Printable View](#)
[Email Invoice](#)
[Pay this Invoice](#)



(<https://paylime.com/index.aspx>)

Lime Energy Services Co.
 A Lime Energy Company
www.paylime.com (<https://paylime.com>)

RECEIVED

JAN 08 2019

BY: KD

INVOICE	
Invoice Date	01/07/2019
Invoice Number	330273
Terms	Net 30 days
Due Date	02/06/2019
Customer PO Number	
Customer ID	VILLAGEOF3CH
Project ID	CHUDS00242010318

BILL TO:	PLEASE REMIT PAYMENT TO:
VILLAGE OF RHINEBECK 76 E MARKET ST RHINEBECK, NY 12572-1606	Lime Energy Services Co Dept 20-7016 PO Box 5997 Carol Stream, IL 60197-5997

All past due invoices subject to late charge of 1.5% per month.

Description	Total
Energy Efficiency Upgrade	\$769.38
For Billing Questions Contact us at (833-PAY-LIME) or (833-729-5463) billingquestion@lime-energy.com	
Please provide the following information when sending e-mail Company Name; Invoice#; Customer ID & Telephone #	
Thank You - We appreciate your business.	
AMOUNT DUE: \$769.38	

Privacy Policy (page.aspx?linkGUID=96f88687-5d8d-4d33-ae44-4c987e45c098)

Terms of Use (page.aspx?linkGUID=31626fa2-2615-4024-8c64-86f67c5df469)

Copyright 2017 Catalina Technology

51824.01.104

VILLAGE OF RHINEBECK
 76 EAST MARKET STREET
 RHINEBECK, NEW YORK 12572

PURCHASE ORDER

Show this Purchase Order Number
 on all correspondence, invoices,
 shipping papers and packages.

7579

(845) 876-7015

TO Lime Energy Services Co.
Dept 20-7016
PO Box 5997
CAROL Stream, IL 60197-
5997

DATE 1/8/19	REQUISITION NO.
SHIP TO	

REQUISITIONED BY	WHEN SHIP	SHIP VIA	F.O.B. POINT	TERMS
>				
QTY. ORDERED	QTY. RECEIVED	STOCK NO. / DESCRIPTION	UNIT PRICE	TOTAL
		Energy Efficiency Upgrade		
				769 38

1. Please send _____ copies of your invoice.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.


 AUTHORIZED BY

Supplier: LIME ENERGY SERVICES C Acct #:

Date: 2/14/2019 Amt: \$27,079.30

34824

Invoice Number	Date	Amount	Discount	Amnt. to Pay	Invoice Number	Date	Amount	Discount	Amnt. to Pay
330268	2/12/2019	\$3,760.36	\$0.00	\$3,760.36	330271	2/12/2019	\$287.14	\$0.00	\$287.14
331741	2/12/2019	\$4,977.85	\$0.00	\$4,977.85	331742	2/12/2019	\$3,258.72	\$0.00	\$3,258.72
333995	2/12/2019	\$14,795.23	\$0.00	\$14,795.23					

Product SDLM110 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

5099738301

FOF414 STKDK04 04/10/2018 10:39 -379-



VILLAGE OF RHINEBECK

Rhinebeck, N. Y.

VOUCHER

Voucher No.

DO NOT WRITE IN THIS BOX

Date Voucher Received	
FUND - APPROPRIATION	AMOUNT
TOTAL	
Abstract No.	

PAID
KD

CLAIMANT'S
NAME
AND
ADDRESS

LIME ENERGY SERVICES CO.
DEPT. 20-7016
PO BOX 5997
CAROL STREAM, IL 60197-5997

Dates	Quantity	Description of Materials or Services	Amount
Feb 2019	INV# 330271	Energy Efficiency Upgrade LED Bulbs Municipal Parking Lot. 56504.01.00 (Per Kmc)	287 14
	Inv# 331741	Village Garage 16409.01	4,977 85
	Inv# 331742	Village Hall 16202.01.00	3,258 72
TOTAL			8,523 71

CLAIMANT'S CERTIFICATION

I, _____, certify that the above account in the amount of \$ _____ is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

DATE

SIGNATURE

TITLE

(Space Below for Municipal Use)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

2/12/19

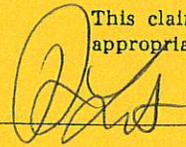
DATE

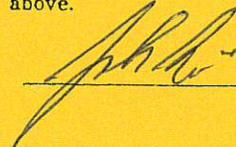


AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.





DATE

AUDITING BOARD



Lime Energy Services Co.
A Lime Energy Company
www.lime-energy.com

RECEIVED

JAN 10 2019

BY: KD

INVOICE

Invoice Date	1/7/2019
Invoice Number	330271
Terms	Net 30 days
Due Date	2/6/2019
Customer PO Number	
Customer ID	VILLAGEOFRR-CH
Project ID	CHUDS00242000818

BILL TO:

Gary Bassett
VILLAGE OF RHINEBECK
76 E MARKET ST
RHINEBECK, NY 12572-1606

[KD]

PLEASE REMIT PAYMENT TO:

Lime Energy Services Co
Dept 20-7016
PO Box 5997
Carol Stream, IL 60197-5997

All past due invoices subject to late charge of 1.5% per month.

Page 1 of 1

Description	Total
Energy Efficiency Upgrade <i>Municipal Parking lot</i>	287.14
<p>For Billing Questions Contact (833-PAY-LIME) or (833-729-5463) billingquestion@lime-energy.com</p> <p>Please provide the following information when sending e-mail Company Name; Invoice#; Customer ID & Telephone#</p> <p><i>Thank You - We appreciate your business.</i></p>	

AMOUNT DUE

\$287.14

VILLAGE OF RHINEBECK
 76 EAST MARKET STREET
 RHINEBECK, NEW YORK 12572

PURCHASE ORDER

Show this Purchase Order Number
 on all correspondence, invoices,
 shipping papers and packages.

7581

(845) 876-7015

TO Lime Energy Services

DATE <u>11/7/19</u>	REQUISITION NO.
SHIP TO	

REQUISITIONED BY	WHEN SHIP	SHIP VIA	F.O.B. POINT	TERMS	
>					
QTY. ORDERED	QTY. RECEIVED	STOCK NO. / DESCRIPTION		UNIT PRICE	TOTAL
		<u>Energy Efficiency Upgrade WW</u>			<u>3,760.36</u>
		<u>Municipal Parking Lot</u>			<u>287.14</u>

1. Please send _____ copies of your invoice.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.

[Signature]
 AUTHORIZED BY



Lime Energy Services Co.
A Lime Energy Company
www.lime-energy.com

RECEIVED

JAN 23 2019

BY: KD

ENTERED
KD

INVOICE

Invoice Date	1/21/2019
Invoice Number	331741
Terms	Net 30 days
Due Date	2/20/2019
Customer PO Number	
Customer ID	VILLAGEOFRR-CH
Project ID	CHUDS00242000618

BILL TO:

Gary Bassett
VILLAGE OF RHINEBECK
76 E MARKET ST
RHINEBECK, NY 12572-1606

PLEASE REMIT PAYMENT TO:

Lime Energy Services Co
Dept 20-7016
PO Box 5997
Carol Stream, IL 60197-5997

All past due invoices subject to late charge of 1.5% per month.

Page 1 of 1

Description	Total
Energy Efficiency Upgrade	4,977.85
<p>Village Garage</p> <p>16404,01.00</p>	
<p>For Billing Questions Contact (833-PAY-LIME) or (833-729-5463) billingquestion@lime-energy.com</p> <p>Please provide the following information when sending e-mail Company Name; Invoice#; Customer ID & Telephone#</p> <p>Thank You - We appreciate your business.</p>	

AMOUNT DUE

\$4,977.85



Project Completion Form



Participating Business Name: VILLAGE OF RHINEBECK

Contact Info: 845-876-7015 / (000) 000-0000 / village.clerk@rhinebeck-ny.gov

Facility Name: VILLAGE OF RHINEBECK

Facility Address: 282 RT 308 GARAGE RHINEBECK, NY 12572-9502

Billing Address: 76 E MARKET ST RHINEBECK, NY 12572-1605

Proposal Purchase Price Reconciliation

Lime Energy Project Number:	CH24200.6
Final Purchase Price:	\$8,701.32
Central Hudson project incentive. Paid Directly to Lime Energy.	
Project discount of the Final Purchase Price	\$3,132.84
Customer Price:	\$5,568.48

Payment Options

	<input checked="" type="checkbox"/> Lump Sum	<input type="checkbox"/> 12 Payments	<input type="checkbox"/> 24 Payments
Initial Payment:	\$0.00	\$0.00	\$6.80
No. of Months:	0	12	24
Payment:	\$4,977.85	\$464.04	\$232.82
Total:	\$4,977.85	\$5,568.48	\$5,568.48
Customer Balance:	\$4,977.85		

Lighting Refrigeration HVAC

If the Participating Customer pays its contribution to Company by:

Lump Sum: The Initial Payment (Deposit) is due upon signing this Form, with the remaining balance paid upon completion of work for the Lump Sum option. By paying in a lump sum, customer will receive an additional 11% discount off of the remaining balance.

Extended Payments: The Initial Payment (Deposit) due upon signing this Agreement, with the remaining balance payable over Extended Payment term beginning 30 days after completion of work, subject to the terms and conditions of the Extended Payment terms and Conditions.

This Form constitutes an agreement and contract between Participating Customer and Company

Certification Statement

Participating Customer certifies that the information provided in the application is true and accurate and that they are financially responsible for payment of the Central Hudson bill for the Central Hudson Customer Name and Facility Address referenced above. Participating Customer further certifies that the Measures described in this Agreement have or will be installed in the Premises owned by the Participating Customer and the equipment installed will not be removed and resold. The Measures together with all proceeds of the purchase price (as defined in the Extended Payment Terms and Conditions) will be used for commercial and not for consumer household or family purposes. If the Participating Customer does not own the Premises, Participating Customer hereby represents and warrants that it has obtained all necessary consents and authorizations for the Work, including, without limitation, consent from the owner of the Premises. Participating Customer shall solely be liable for the Work done at the Premises, whether or not owned by Participating Customer, and the Company shall look solely to Participating Customer and not the owner of the Premises, for performance of Participating Customer's obligations hereunder. Participating Customer acknowledges that the rights in this Agreement shall be binding upon Participating Customer's successors and permitted assigns. Participating Customer agrees to incorporate this Agreement by reference in leases, sales contracts, or other similar documents relating to the end use and ownership of the Premises.

When fully executed, this Project Completion Form ("Form") shall become part of the Small Business Energy Saver Program Participation Agreement ("Agreement") previously executed by the Parties in connection with the installation of energy efficiency retrofit measures to be performed by the Company at the above listed Premises. This Form, together with the Agreement, Proposed Scope of Work, Schedule of Installed Measures and if applicable, the Extended Payment Terms and Conditions, shall constitute the full agreement between the parties. Terms capitalized are defined herein or in the Agreement.

By signing below, the Participating Customer and the Company confirm the Measures listed on the Schedule of Installed Measures attached to this Form have been installed in the indicated quantities and that associated equipment is operational. Additionally, by signing below, the Company certifies that all applicable permits have been obtained and all hazardous and nonhazardous materials have been disposed of in accordance with federal, state and local regulations.

You must review, sign, and return this form to the Company within five (5) business days from the date the Company provides it to you. If this signed Form is not received within this time frame, the Work will be considered accepted by you and processed as completed.

Lime Energy Services Co. ("Company")

Print Name: Jay Marshall
 Title: Project Manager
 Tel/Fax: 845-425-2900
 Email: _____
 Date: 1/10/19

Participating Customer

Company: Village of Rhinebeck
 Print Name: MICHAEL WOLFF
 Title: SUPERVISOR
 Date: 1/10/19

By signing below, the Participating Customer agrees to the applicability of the terms and conditions described above.

X Michael D Wolff
 Project Number: CH24200.6

VILLAGE OF RHINEBECK
 76 EAST MARKET STREET
 RHINEBECK, NEW YORK 12572

PURCHASE ORDER

Show this Purchase Order Number
 on all correspondence, invoices,
 shipping papers and packages.

7585

(845) 876-7015

TO Lime Energy Services

DATE <u>1/21/19</u>	REQUISITION NO.
SHIP TO	

REQUISITIONED BY	WHEN SHIP	SHIP VIA	F.O.B. POINT	TERMS	
>					
QTY. ORDERED	QTY. RECEIVED	STOCK NO. / DESCRIPTION		UNIT PRICE	TOTAL
		Village Garage			4,977.85
		Village Hall			3,258.72

1. Please send _____ copies of your invoice.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.

A. R. A.
 AUTHORIZED BY



Lime Energy Services Co.
A Lime Energy Company
www.lime-energy.com

RECEIVED

JAN 23 2019

BY: KD

150

INVOICE

Invoice Date	1/21/2019
Invoice Number	331742
Terms	Net 30 days
Due Date	2/20/2019
Customer PO Number	
Customer ID	VILLAGEOF3-CH
Project ID	CHUDS00242010218

BILL TO:

Gary Bassett
VILLAGE OF RHINEBECK
76 E MARKET ST
RHINEBECK, NY 12572-1606

PLEASE REMIT PAYMENT TO:

Lime Energy Services Co
Dept 20-7016
PO Box 5997
Carol Stream, IL 60197-5997

All past due invoices subject to late charge of 1.5% per month.

Page 1 of 1

Description	Total
Energy Efficiency Upgrade Village Hall	3,258.72
	16202.01.00
<p>For Billing Questions Contact (833-PAY-LIME) or (833-729-5463) billingquestion@lime-energy.com</p> <p>Please provide the following information when sending e-mail Company Name;Invoice#;Customer ID & Telephone#</p> <p>Thank You - We appreciate your business.</p>	

AMOUNT DUE

\$3,258.72



Project Completion Form



Participating Business Name: VILLAGE OF RHINEBECK
 Facility Name: VILLAGE OF RHINEBECK
 Contact Info: 845-876-3133 / (845) 876-3133 / village.clerk@rhinebeck-ny.gov
 Billing Address: 76 E MARKET ST RHINEBECK, NY 12572-1606

Proposal Purchase Price Reconciliation	
Lime Energy Project Number:	CH24201.2
Final Purchase Price:	\$6,511.36
Central Hudson project incentive. Paid Directly to Lime Energy.	\$2,866.00
Project discount of the Final Purchase Price	
Customer Price:	\$3,645.36
<input checked="" type="checkbox"/> Lighting	<input type="checkbox"/> Refrigeration
<input type="checkbox"/> HVAC	

Payment Options

<input checked="" type="checkbox"/> Lump Sum	<input type="checkbox"/> 12 Payments	<input type="checkbox"/> 24 Payments
Initial Payment:	\$0.00	\$0.00
No. of Months:	0	12
Payment:	\$3,258.72	\$303.78
Total:	\$3,258.72	\$3,645.36
Customer Balance:	\$3,258.72	

if the Participating Customer pays its contribution to Company by:

Lump Sum: The Initial Payment (Deposit) is due upon signing this Form, with the remaining balance paid upon completion of work for the Lump Sum option. By paying in a lump sum, customer will receive an additional 11% discount off of the remaining balance.

Extended Payments: The Initial Payment (Deposit) due upon signing this Agreement, with the remaining balance payable over Extended Payment term beginning 30 days after completion of work, subject to the terms and conditions of the Extended Payment terms and Conditions.

This Form constitutes an agreement and contract between Participating Customer and Company

Certification Statement

Participating Customer certifies that the information provided in the application is true and accurate and that they are financially responsible for payment of the Central Hudson bill for the Central Hudson Customer Name and Facility Address referenced above. Participating Customer further certifies that the Measures described in this Agreement have or will be installed in the Premises owned by the Participating Customer and the equipment installed will not be removed and resold. The Measures together with all proceeds of the purchase price (as defined in the Extended Payment Terms and Conditions) will be used for commercial and not for consumer household or family purposes. If the Participating Customer does not own the Premises, Participating Customer hereby represents and warrants that it has obtained all necessary consents and authorizations for the Work, including, without limitation, consent from the owner of the Premises. Participating Customer shall look solely to Participating Customer and not the owner of the Premises, for performance of Participating Customer's obligations hereunder. Participating Customer acknowledges that the rights in this Agreement shall be binding upon Participating Customer's successors and permitted assigns. Participating Customer agrees to incorporate this Agreement by reference in leases, sales contracts, or other similar documents relating to the end use and ownership of the Premises.

When fully executed, this Project Completion Form ("Form") shall become part of the Small Business Energy Saver Program Participation Agreement ("Agreement") previously executed by the Parties in connection with the installation of energy efficiency retrofit measures to be performed by the Company at the above listed Premises. This Form, together with the Agreement, Proposed Scope of Work, Schedule of Installed Measures and if applicable, the Extended Payment Terms and Conditions shall constitute the full agreement between the parties. Terms capitalized are defined herein or in the Agreement.

By signing below, the Participating Customer and the Company confirm the Measures listed on the Schedule of Installed Measures attached to this Form have been installed in the indicated quantities and that associated equipment is operational. Additionally, by signing below, the Company certifies that all applicable permits have been obtained and all hazardous and nonhazardous materials have been disposed of in accordance with federal, state and local regulations.

You must review, sign, and return this Form to the Company within five (5) business days from the date the Company provides it to you. If this signed Form is not received within this time frame, the Work will be considered accepted by you and processed as completed.

Lime Energy Services Co. ("Company")	Participating Customer
Print Name: <u>Jay Maestri</u>	Company: <u>Village of Rhinebeck</u>
Title: <u>Director</u>	Print Name: <u>John Rainey</u>
Tel./Fax: <u>485-2900</u>	Title: <u>MAINTENANCE</u>
Email:	Date: <u>1/2/19</u>
Date: <u>1/2/19</u>	By signing below, the Participating Customer agrees to the applicability of the terms and conditions described above.
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

VILLAGE OF RHINEBECK
 76 EAST MARKET STREET
 RHINEBECK, NEW YORK 12572

PURCHASE ORDER

Show this Purchase Order Number
 on all correspondence, invoices,
 shipping papers and packages.

7585

(845) 876-7015

TO Lime Energy Services

DATE <u>1/21/19</u>	REQUISITION NO.
SHIP TO	

REQUISITIONED BY	WHEN SHIP	SHIP VIA	FO.B. POINT	TERMS	
>					
QTY. ORDERED	QTY. RECEIVED	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL
			Village Garage		4,977.85
			Village Hall		3,258.72

1. Please send _____ copies of your invoice.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.

A. R. A.
 AUTHORIZED BY

VILLAGE OF RHINEBECK

Rhinebeck, N. Y.

VOUCHER

Voucher No.

DO NOT WRITE IN THIS BOX

Date Voucher Received	
FUND - APPROPRIATION	AMOUNT
TOTAL	

Abstract No.

KD

CLAIMANT'S
NAME
AND
ADDRESS

**LIME ENERGY SERVICES CO.
DEPT 20-7016
PO BOX 5997
CAROL STREAM, IL 60197-5997**

Dates	Quantity	Description of Materials or Services	Amount
Feb 2019		INV# 333995 - ENERGY EFFICIENCY UPGRADE WATER PLANT 83204.12.000.00	\$14,795.23
TOTAL			14,795.23

CLAIMANT'S CERTIFICATION

I,, certify that the above account in the amount of \$ is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

DATE

SIGNATURE

TITLE

(Space Below for Municipal Use)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

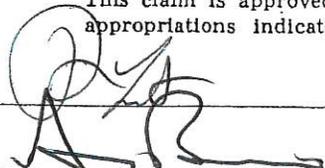
2/12/19

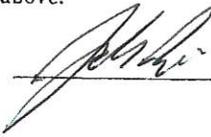
DATE

AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.





DATE

AUDITING BOARD



Lime Energy Services Co.
 A Lime Energy Company
 www.lime-energy.com

RECEIVED

JAN 28 2019

BY: ISD

INVOICE

Invoice Date	1/25/2019
Invoice Number	333995
Terms	Net 30 days
Due Date	2/24/2019
Customer PO Number	
Customer ID	VILLAGEOFRR-CH
Project ID	CHUDS00242000318

BILL TO:

Gary Bassett
 VILLAGE OF RHINEBECK
 76 E MARKET ST
 RHINEBECK, NY 12572-1606

PLEASE REMIT PAYMENT TO:

Lime Energy Services Co
 Dept 20-7016
 PO Box 5997
 Carol Stream, IL 60197-5997

All past due invoices subject to late charge of 1.5% per month.

Page 1 of 1

Description	Total
Energy Efficiency Upgrade	14,795.23
<p>83204.12.0 Source Power - CE Supplies</p>	
<p>For Billing Questions Contact (833-PAY-LIME) or (833-729-5463) billingquestion@lime-energy.com</p> <p>Please provide the following information when sending e-mail Company Name; Invoice#; Customer ID & Telephone#</p> <p>Thank You - We appreciate your business.</p>	

AMOUNT DUE

\$14,795.23



Project Completion Form



Participating Business Name: VILLAGE OF RHINEBECK
 Contact Info: 845-876-7331 / Mayor@villageofrhinebeckny.gov
 Facility Name: VILLAGE OF RHINEBECK
 Facility Address: 76 SLATE DOCK ROAD RHINEBECK, NY 12572-2000
 Billing Address: 76 E MARKET ST RHINEBECK, NY 12572-1606

Proposal Purchase Price Reconciliation

Lime Energy Project Number:	CH24200.3	Payment Options		
Final Purchase Price:	\$20,461.46	<input checked="" type="checkbox"/> Lump Sum	<input type="checkbox"/> 12 Payments	<input type="checkbox"/> 24 Payments
Central Hudson project incentive, Paid Directly to Lime Energy:	\$3,910.58	Initial Payment:	\$0.00	\$0.00
Project discount of the Final Purchase Price:	\$16,550.88	No. of Months:	0	12
Customer Price:	\$16,550.88	Payment:	\$14,795.23	\$689.62
<input checked="" type="checkbox"/> Lighting	<input type="checkbox"/> Refrigeration	<input type="checkbox"/> HVAC	Total:	\$14,795.23
			Customer Balance:	\$14,795.23

If the Participating Customer pays its contribution to Company by:
 Lump Sum: The Initial Payment (Deposit) is due upon signing this Form, with the remaining balance paid upon completion of work for the Lump Sum option. By paying in a lump sum, customer will receive an additional 11% discount off of the remaining balance.
 Extended Payments: The Initial Payment (Deposit) due upon signing this Agreement, with the remaining balance payable over Extended Payment term beginning 30 days after completion of work, subject to the terms and conditions of the Extended Payment terms and Conditions.

This Form constitutes an agreement and contract between Participating Customer and Company

Certification Statement

Participating Customer certifies that the information provided in the application is true and accurate and that they are financially responsible for payment of the Central Hudson bill for the Central Hudson Customer Name and Facility Address referenced above. Participating Customer further certifies that the Measures described in this Agreement, have or will be installed in the Premises owned by the Participating Customer and the equipment installed will not be removed and resold. The Measures together with all proceeds of the purchase price (as defined in the Extended Payment Terms and Conditions) will be used for commercial and not for consumer household or family purposes. If the Participating Customer does not own the Premises, Participating Customer hereby represents and warrants that it has obtained all necessary consents and authorizations for the Work, including, without limitation, consent from the owner of the Premises. Participating Customer shall solely be liable for the Work done at the Premises, whether or not owned by Participating Customer, and the Company shall look solely to Participating Customer and not the owner of the Premises, for performance of Participating Customer's obligations hereunder. Participating Customer acknowledges that the rights in this Agreement shall be binding upon Participating Customer's successors and permitted assigns. Participating Customer agrees to incorporate this Agreement by reference in leases, sales contracts, or other similar documents relating to the end use and ownership of the Premises.

When fully executed, this Project Completion Form ("Form") shall become part of the Small Business Energy Saver Program Participation Agreement ("Agreement") previously executed by the Parties in connection with the installation of energy efficiency retrofit measures to be performed by the Company at the above listed Premises. This Form, together with the Agreement, Proposed Scope of Work, Schedule of Installed Measures and if applicable, the Extended Payment Terms and Conditions shall constitute the full agreement between the parties. Terms capitalized are defined herein or in the Agreement.

By signing below, the Participating Customer and the Company confirm the Measures listed on the Schedule of Installed Measures attached to this Form have been installed in the indicated quantities and that associated equipment is operational. Additionally, by signing below, the Company certifies that all applicable permits have been obtained and all hazardous and nonhazardous materials have been disposed of in accordance with federal, state and local regulations. You must review, sign, and return this Form to the Company within five (5) business days from the date the Company provides it to you. If this signed Form is not received within this time frame, the Work will be considered accepted by you and processed as completed.

Lime Energy Services Co. ("Company")

Print Name: M. Miller
 Title: _____
 Tel/Fax: 518-485-2900
 Email: 1-22-19
 Date: X

Participating Customer

Company: Village Rhinebeck
 Print Name: Brian V.
 Title: 1-22-19
 Date: X
 By signing below, the Participating Customer agrees to the applicability of the terms and conditions described above.

Project Number: CH24200.3



Lime Energy Services Co.
 A Lime Energy Company
 www.lime-energy.com

RECEIVED
 JAN 10 2019
 BY: KD

INVOICE	
Invoice Date	1/7/2019
Invoice Number	330268
Terms	Net 30 days
Due Date	2/6/2019
Customer PO Number	
Customer ID	VILLAGEOFRR-CH
Project ID	CHUDS00242000418

BILL TO:

Gary Bassett
 VILLAGE OF RHINEBECK
 76 E MARKET ST
 RHINEBECK, NY 12572-1606

PLEASE REMIT PAYMENT TO:

Lime Energy Services Co
 Dept 20-7016
 PO Box 5997
 Carol Stream, IL 60197-5997

All past due invoices subject to late charge of 1.5% per month.

Page 1 of 1

Description	Total
Energy Efficiency Upgrade <i>waste water Plant</i>	3,760.36

For Billing Questions Contact

(833-PAY-LIME) or (833-729-5463)
 billingquestion@lime-energy.com

Please provide the following information when sending e-mail
 Company Name; Invoice#; Customer ID & Telephone#

ThankYou - We appreciate your business.

AMOUNT DUE

\$3,760.36

VILLAGE OF RHINEBECK
 76 EAST MARKET STREET
 RHINEBECK, NEW YORK 12572

PURCHASE ORDER

Show this Purchase Order Number
 on all correspondence, invoices,
 shipping papers and packages.

7581

(845) 876-7015

TO Lime Energy Services

DATE <u>11/7/19</u>	REQUISITION NO.
SHIP TO	

REQUISITIONED BY	WHEN SHIP	SHIP VIA	F.O.B. POINT	TERMS	TOTAL	
QTY. ORDERED	QTY. RECEIVED	STOCK NO. / DESCRIPTION		UNIT PRICE		
		Energy Efficiency Upgrade WW			3,760	36
		Municipal Parking Lot			287	14

[Signature]
 AUTHORIZED BY

1. Please send _____ copies of your invoice.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.