

PAID PRIOR

APR 30 2019



TOWN OF BEDFORD
Town House
321 Bedford Road
Bedford Hills, NY 10507

VOUCHER

Vendor Number: MUNIS # 398

Voucher Number:

CLAIMANT'S

Name NYSEG
And P.O. Box 847812
Address BOSTON, MA 02284-7812

| Appropriation Number | Amount | |
|-----------------------|--------|----|
| MUNIS # 0018020 60407 | | |
| Check # 20183101 | | |
| Date: 4/22/19 | | |
| Total: | 25 | 44 |

| Date(s) | Quantity | Description of Materials or Services | Unit Price | | Amount | |
|---------|----------|---|------------|-------|--------|----|
| | | Account # 1003-8998-307 Invoice Date: 04/16/2019 Jay Street, Katonah, NY 10536 Parking Lot 1A Electric Car Charging Station | | | 25 | 44 |
| | CB | | | | | |
| | | | | TOTAL | 25 | 44 |

DEPARTMENT APPROVAL

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

Date :

Authorized Official:

4/22/19

98

APPROVAL FOR PAYMENT

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



TOWN OF BEDFORD

Account Number: 1003-8998-307

Statement Date: April 17, 2019

Amount Due: \$25.44

Service Address: JAY ST LOT 1A, KATONAH NY 10536

Next Scheduled Read Date: On or about May 14, 2019

Page 1 of 5

Consolidated Account Summary

| | |
|----------------------------------|---------|
| Previous invoice | \$25.21 |
| Payments received as of 04/16/19 | -25.21 |
| Balance forward | 0.00 |
| NYSEG energy charges | 20.52 |
| CONSTELLATION NEWENERGY INC Chgs | 4.92 |
| <hr/> | |
| Payment due upon receipt. | \$25.44 |

To avoid a 1.5% late payment charge, please ensure payment is received by the date displayed below.

Commercial

See details beginning on page 3

See messages on page 2

003327 1/3



Inv# 10038998307APR2019 \$25.44

NYSEG

04/22/2019 # Pages 5 FP5 DOC7S14303

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Add \$1, \$2, or \$5 to your payment to make a tax-deductible donation to NYSEG and RG&E Project SHARE Heating Fund. Learn more at nyseg.com.

1 of 6

Please return bottom portion with your payment. Make checks payable to NYSEG.



TOWN OF BEDFORD

Account Number: 1003-8998-307

Statement Date: April 17, 2019

Service Address: JAY ST LOT 1A, KATONAH NY 10536

Page 3 of 5

NYSEG DETAILED ACCOUNT ACTIVITY



Electricity Service - Nonresidential

Service from: 03/14/19 - 04/11/19

Electricity Rate - 12006 ESCO Supply Service

PoD ID: N01000060418340

| Meter Number | Current Meter Read Date | Current Meter Read Reading | Previous Meter Read Date | Previous Meter Read Reading | Reading Difference | Billed Usage | Billing Period |
|--|-------------------------|----------------------------|--------------------------|-----------------------------|--------------------|--------------|----------------|
| 00030726 | 04/11/19 | 3362 E | 03/14/19 | 3300 E | 62 | 62 kwh | 29 days |
| Type of read: A - Actual, E - Estimate, C - Customer, R - Remote and N - No read | | | | | | | |

Electricity Delivery Charges

| | | | | | | |
|-------------------------------|--------|---|------------|--|--|---------|
| Basic service charge | | | | | | 17.60 |
| Delivery charge | 62 kwh | @ | 0.04446 | | | 2.76 |
| Transition charge | 62 kwh | @ | 0.00229593 | | | 0.14 |
| Revenue decoupling mech | 62 kwh | @ | -0.00611 | | | -0.38 |
| SBC charge | 62 kwh | @ | 0.005932 | | | 0.37 |
| Subtotal Electricity Delivery | | | | | | \$20.49 |

Electricity Taxes and Surcharges

| | | | | | | |
|---|---|---------|--|--|--|--------|
| Taxes on delivery charges | @ | 0.1385% | | | | 0.03 |
| Subtotal Electricity Taxes and Surcharges | | | | | | \$0.03 |

Total Electricity Cost \$20.52

Total Energy Charges \$20.52

TOWN OF BEDFORD

Account Number: 1003-8998-307

Statement Date: April 17, 2019

Service Address: JAY ST LOT 1A, KATONAH NY 10536

Page 5 of 5



CONSTELLATION NEWENERGY INC
PO BOX 4911
HOUSTON TX 77210-4911

www.constellation.com

Account number: 5162267

Please call 877-997-9995 with
questions concerning your bill.

000927 3/3

Messages

Electricity Supply Detail

| | | | | |
|------------------------------------|--------|---|-----------|--------|
| Fixed Price Transactions | 62 kwh | @ | 0.0740323 | 4.59 |
| State and Local Sales Tax | | | | 0.33 |
| Current Electricity Supply Charges | | | | \$4.92 |

APR 30 2019

VOUCHER

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



TOWN OF BEDFORD

Account Number: 1003-9358-758

Statement Date: April 17, 2019

Amount Due: **\$18.51**

Service Address: 60 HAINES RD, BEDFORD HILLS NY 10507-1211

Next Scheduled Read Date: On or about May 14, 2019

Page 1 of 5

Consolidated Account Summary

| | |
|----------------------------------|----------------|
| Previous invoice | \$17.61 |
| Payments received as of 04/16/19 | -17.61 |
| Balance forward | 0.00 |
| NYSEG energy charges | 17.95 |
| CONSTELLATION NEWENERGY INC Chgs | 0.56 |
| <hr/> | |
| Payment due upon receipt. | \$18.51 |

To avoid a 1.5% late payment charge, please ensure payment is received by the date displayed below.

Municipal

See details beginning on page 3

See messages on page 2

006928 1/3



Inv# 10039358758APR2019 \$18.51

NYSEG

04/22/2019 # Pages 5

FP5 DOC7S14305

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1.2.6

Please return bottom portion with your payment. Make checks payable to NYSEG.



TOWN OF BEDFORD

Account Number: 1003-9358-758

Statement Date: April 17, 2019

Service Address: 60 HAINES RD, BEDFORD HILLS NY 10507-1211

Page 3 of 5

NYSEG DETAILED ACCOUNT ACTIVITY



Electricity Service - Nonresidential

Service from: 03/16/19 - 04/11/19

Electricity Rate - 12006 ESCO Supply Service

PoD ID: N01000060418332

| Meter Number | Current Meter Read Date | Current Meter Read Reading | Previous Meter Read Date | Previous Meter Read Reading | Reading Difference | Billed Usage | Billing Period |
|--|-------------------------|----------------------------|--------------------------|-----------------------------|--------------------|--------------|----------------|
| 00030793 | 04/11/19 | 356 E | 03/16/19 | 349 A | 7 | 7 kwh | 27 days |
| Type of read: A - Actual, E - Estimate, C - Customer, R - Remote and N - No read | | | | | | | |

Electricity Delivery Charges

| | | | | | | |
|-------------------------------|---|-----|---|------------|--|---------|
| Basic service charge | | | | | | 17.60 |
| Delivery charge | 7 | kwh | @ | 0.04446 | | 0.31 |
| Transition charge | 7 | kwh | @ | 0.00227756 | | 0.02 |
| Revenue decoupling mech | 7 | kwh | @ | -0.00611 | | -0.04 |
| SBC charge | 7 | kwh | @ | 0.005932 | | 0.04 |
| Subtotal Electricity Delivery | | | | | | \$17.93 |

Electricity Taxes and Surcharges

| | | | | |
|---|---|---------|--|--------|
| Taxes on delivery charges | @ | 0.1385% | | 0.02 |
| Subtotal Electricity Taxes and Surcharges | | | | \$0.02 |

Total Electricity Cost \$17.95

Total Energy Charges \$17.95

Account Number: 1003-9358-758

Statement Date: April 17, 2019

Service Address: 60 HAINES RD, BEDFORD HILLS NY 10507-1211

Page 5 of 5



CONSTELLATION NEWENERGY INC
PO BOX 4911
HOUSTON TX 77210-4911

www.constellation.com

Account number: 5162261

Please call 877-997-9995 with
questions concerning your bill.

006928 3/3

Messages

Electricity Supply Detail

| | | | | |
|------------------------------------|-------|---|-----------|--------|
| Fixed Price Transactions | 7 kwh | @ | 0.0742857 | 0.52 |
| State and Local Sales Tax | | | | 0.04 |
| Current Electricity Supply Charges | | | | \$0.56 |

PAID PRIOR

APR 30 2019



TOWN OF BEDFORD
Town House
321 Bedford Road
Bedford Hills, NY 10507

VOUCHER

Vendor Number: MUNIS # 398

Voucher Number:

CLAIMANT'S

Name NYSEG
And P.O. Box 847812
Address BOSTON, MA 02284-7812

| Appropriation Number | Amount | |
|-----------------------|--------|----|
| MUNIS # 0018020 60407 | | |
| Check # 2018 3103 | | |
| Date: 4/22/19 | | |
| Total: | 42 | 73 |

| Date(s) | Quantity | Description of Materials or Services | Unit Price | | Amount | |
|---------|----------|--|------------|-------|--------|----|
| | | Account # 1002-5378-836 Invoice Date: 04/16/2019 Jay Street, Katonah, NY 10536 Parking Lot 1 Electric Car Charging Station | | | 42 | 73 |
| CB | | | | TOTAL | 42 | 73 |

DEPARTMENT APPROVAL

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

Date :

4/22/19

Authorized Official:

APPROVAL FOR PAYMENT

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



TOWN OF BEDFORD

Account Number: 1002-5378-836

Statement Date: April 17, 2019

Amount Due: \$42.73

Service Address: JAY ST PARK LOT 1, KATONAH NY 10536
Next Scheduled Read Date: On or about May 14, 2019

Page 1 of 5

Consolidated Account Summary

| | |
|----------------------------------|---------|
| Previous invoice | \$51.30 |
| Payments received as of 04/16/19 | -51.30 |
| Balance forward | 0.00 |
| NYSEG energy charges | 26.90 |
| CONSTELLATION NEWENERGY INC Chgs | 15.83 |
| Payment due upon receipt. | \$42.73 |

To avoid a 1.5% late payment charge, please ensure payment is received by the date displayed below.

Municipal

See details beginning on page 3

See messages on page 2



Inv# 10025378836APR2019 \$42.73

NYSEG

04/22/2019 # Pages 5 FP5 DOC7S14304

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TOWN OF BEDFORD

Account Number: 1002-5378-836

Statement Date: April 17, 2019

Service Address: JAY ST PARK LOT 1, KATONAH NY 10536

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NYSEG DETAILED ACCOUNT ACTIVITY



Electricity Service - Nonresidential

Service from: 03/16/19 - 04/11/19

Electricity Rate - 12006 ESCO Supply Service

PoD ID: N01000020799821

| Meter Number | Current Meter Read Date | Current Meter Read Reading | Previous Meter Read Date | Previous Meter Read Reading | Reading Difference | Billed Usage | Billing Period |
|--|-------------------------|----------------------------|--------------------------|-----------------------------|--------------------|--------------|----------------|
| 00013983 | 04/11/19 | 7536 E | 03/16/19 | 7337 A | 199 | 199 kwh | 27 days |
| Type of read: A - Actual, E - Estimate, C - Customer, R - Remote and N - No read | | | | | | | |

Electricity Delivery Charges

| | | | | | | |
|-------------------------------|-----|-----|---|------------|--|---------|
| Basic service charge | | | | | | 17.60 |
| Delivery charge | 199 | kwh | @ | 0.04446 | | 8.85 |
| Transition charge | 199 | kwh | @ | 0.00227756 | | 0.45 |
| Revenue decoupling mech | 199 | kwh | @ | -0.00611 | | -1.22 |
| SBC charge | 199 | kwh | @ | 0.005932 | | 1.18 |
| Subtotal Electricity Delivery | | | | | | \$26.86 |

Electricity Taxes and Surcharges

| | | | | | | |
|---|--|--|---|---------|--|--------|
| Taxes on delivery charges | | | @ | 0.1385% | | 0.04 |
| Subtotal Electricity Taxes and Surcharges | | | | | | \$0.04 |

Total Electricity Cost \$26.90**Total Energy Charges \$26.90**

TOWN OF BEDFORD

Account Number: 1002-5378-836

Statement Date: April 17, 2019

Service Address: JAY ST PARK LOT 1, KATONAH NY 10536

Page 5 of 5



CONSTELLATION NEWENERGY INC
PO BOX 4911
HOUSTON TX 77210-4911

www.constellation.com

Account number: 5162245

Please call 877-997-9995 with
questions concerning your bill.

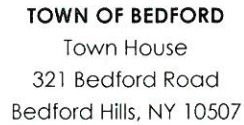
008925 3/3

Messages

Electricity Supply Detail

| | | | | |
|------------------------------------|---------|---|-----------|---------|
| Fixed Price Transactions | 199 kwh | @ | 0.0740704 | 14.74 |
| State and Local Sales Tax | | | | 1.09 |
| Current Electricity Supply Charges | | | | \$15.83 |

APR 30 2019



VOUCHER

Voucher Number:

Name NYSEG
And PO Box 847812
Address Boston, MA 02284-7812

| Appropriation Number | Amount | |
|-----------------------|--------|----|
| MUNIS # 0018020 60407 | | |
| Check # 20183044 | | |
| Date: APR 5 2019 | | |
| TOTAL | 53 | 37 |

| Date(s) | Quantity | Description of Materials or Services | Unit Price | Amount |
|---------|----------|---|------------|--------------|
| | | <p>Account # 1004-6229-075</p> <p>Invoice Date: 03/28/2019</p> <p>Bedford Village Memorial Park</p> <p>65 Greenwich RD, Bedford NY</p> <p>Electric Car Charging Station</p> | | <p>53 37</p> |
| | | | TOTAL | 53 37 |

APPROVAL FOR PAYMENT

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

Authorized Official:



TOWN OF BEDFORD

Account Number: 1004-6229-075

Statement Date: March 28, 2019

Amount Due: \$53.37

Service Address: 65 GREENWICH RD, BEDFORD NY 10506

Page 1 of 4

Next Scheduled Read Date: On or about May 16, 2019

Account Summary

| | |
|----------------------------------|---------|
| Previous invoice | \$63.70 |
| Payments received as of 03/27/19 | -63.70 |
| Balance forward | 0.00 |
| Energy charges | 52.50 |
| Miscellaneous charges | 0.87 |
| <hr/> | |
| Payment due upon receipt. | \$53.37 |

To avoid a 1.5% late payment charge, please ensure payment is received by the date displayed below.

Municipal

See details beginning on page 3

See messages on page 2

000647 1/2



Inv# 10046229075MAR19 \$53.37

NYSEG

03/28/2019 # Pages 5 FP5 DOC7S13417

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1.6

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TOWN OF BEDFORD

Account Number: 1004-6229-075

Statement Date: March 28, 2019

Service Address: 65 GREENWICH RD, BEDFORD NY 10506

Page 3 of 4

NYSEG DETAILED ACCOUNT ACTIVITY



Electricity Service - Nonresidential

Service from: 01/22/19 - 03/19/19

Electricity Rate - 12006 NYSEG Supply Service

PoD ID: N01000061135836

| Meter Number | Current Meter Read Date | Current Meter Read Reading | Previous Meter Read Date | Previous Meter Read Reading | Reading Difference | Billed Usage | Billing Period |
|--|-------------------------|----------------------------|--------------------------|-----------------------------|--------------------|--------------|----------------|
| 76882716 | 03/19/19 | 846 A | 01/22/19 | 724 A | 122 | 122 kwh | 57 days |
| Type of read: A - Actual, E - Estimate, C - Customer, R - Remote and N - No read | | | | | | | |

Electricity Delivery Charges

| | | | | | | |
|-------------------------|-----|-----|---|-------------|------------|-------|
| Basic service charge | | | | 17.60 | @ 2.000000 | 35.20 |
| Delivery charge | 122 | kwh | @ | 0.04446 | | 5.42 |
| Transition charge | 122 | kwh | @ | -0.00128354 | | -0.16 |
| Revenue decoupling mech | 122 | kwh | @ | -0.00611 | | -0.75 |
| SBC charge | 122 | kwh | @ | 0.005932 | | 0.72 |

| | |
|-------------------------------|---------|
| Subtotal Electricity Delivery | \$40.43 |
|-------------------------------|---------|

Electricity Supply Charges

| | | | | | | |
|--------------------------------|-----|-----|---|-----------|--|------|
| Supply charge | 122 | kwh | @ | 0.0663497 | | 8.09 |
| Merchant function charge - Jan | 21 | kwh | @ | 0.002876 | | 0.06 |
| Merchant function charge - Feb | 60 | kwh | @ | 0.002791 | | 0.17 |
| Merchant function charge - Mar | 41 | kwh | @ | 0.002835 | | 0.12 |

| | |
|-----------------------------|--------|
| Subtotal Electricity Supply | \$8.44 |
|-----------------------------|--------|

Electricity Taxes and Surcharges

| | | | |
|---------------------------|---|---------|------|
| Taxes on delivery charges | @ | 0.0473% | 0.02 |
| State sales tax | @ | 4.0000% | 1.96 |
| County sales tax | @ | 3.0000% | 1.47 |
| MCTD sales tax | @ | 0.3750% | 0.18 |

| | |
|---|--------|
| Subtotal Electricity Taxes and Surcharges | \$3.63 |
|---|--------|

| | |
|------------------------|---------|
| Total Electricity Cost | \$52.50 |
|------------------------|---------|

| | |
|----------------------|---------|
| Total Energy Charges | \$52.50 |
|----------------------|---------|

Miscellaneous Charges

| | | |
|----------|---|------|
| 03/28/19 | Payment & billing svcs charge | 0.81 |
| 03/28/19 | Payment & billing svcs charge sales tax | 0.06 |

| | |
|-----------------------------|--------|
| Total Miscellaneous Charges | \$0.87 |
|-----------------------------|--------|

PAID PRIOR

APR 30 2019



TOWN OF BEDFORD
Town House
321 Bedford Road
Bedford Hills, NY 10507

VOUCHER

Vendor Number: **MUNIS # 398**

Voucher Number:

CLAIMANT'S

Name **NYSEG**
And **PO Box 847812**
Address **Boston, MA 02284-7812**

| Appropriation Number | Amount | |
|-----------------------|--------|----|
| MUNIS # 0018020 60407 | | |
| Check # 20183102 | | |
| Date: 4/22/19 | | |
| Total: | 27 | 22 |

| Date(s) | Quantity | Description of Materials or Services | Unit Price | | Amount | |
|---------|----------|---|------------|--|--------|----|
| | | Account # 1003-8748-652 Invoice Date: 04/17/2019 307 Bedford Road, Bedford Hills, NY 10507 Electric Car Charging Station | | | 27 | 22 |
| CB | | | TOTAL | | 27 | 22 |

DEPARTMENT APPROVAL

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

Date :

4/22/19

Authorized Official:

APPROVAL FOR PAYMENT

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



TOWN OF BEDFORD

Account Number: 1003-8748-652

Statement Date: April 18, 2019

Amount Due: \$27.22

Service Address: 307 BEDFORD RD, BEDFORD HILLS NY 10507

Page 1 of 5

Next Scheduled Read Date: On or about May 15, 2019

Consolidated Account Summary

| | |
|----------------------------------|----------|
| Previous invoice | \$172.94 |
| Payments received as of 04/17/19 | -172.94 |
| Balance forward | 0.00 |
| NYSEG energy charges | 21.17 |
| CONSTELLATION NEWENERGY INC Chgs | 6.05 |
| <hr/> | |
| Payment due upon receipt. | \$27.22 |

To avoid a 1.5% late payment charge, please ensure payment is received by the date displayed below.

Commercial

See details beginning on page 3

See messages on page 2



Inv# 10038748652APR19 \$27.22

NYSEG

04/22/2019 # Pages 6 FP6 DOC7S14299

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TOWN OF BEDFORD

Account Number: 1003-8748-652

Statement Date: April 18, 2019

Service Address: 307 BEDFORD RD, BEDFORD HILLS NY 10507
NYSEG DETAILED ACCOUNT ACTIVITY

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Electricity Service - Nonresidential
Electricity Rate - 12006 ESCO Supply Service

Account ID: EV CHARGING STATIO
Service from: 03/19/19 - 04/12/19
PoD ID: N01000060387412

| Meter Number | Current Meter Read Date | Current Meter Read Reading | Previous Meter Read Date | Previous Meter Read Reading | Reading Difference | Billed Usage | Billing Period |
|--|-------------------------|----------------------------|--------------------------|-----------------------------|--------------------|--------------|----------------|
| 00027797 | 04/12/19 | 14914 E | 03/19/19 | 14838 A | 76 | 76 kwh | 25 days |
| Type of read: A - Actual, E - Estimate, C - Customer, R - Remote and N - No read | | | | | | | |

007104 2/3

Electricity Delivery Charges

| | | | | | | |
|-------------------------------|----|-----|---|------------|--|---------|
| Basic service charge | | | | | | 17.60 |
| Delivery charge | 76 | kwh | @ | 0.04446 | | 3.38 |
| Transition charge | 76 | kwh | @ | 0.00223008 | | 0.17 |
| Revenue decoupling mech | 76 | kwh | @ | -0.00611 | | -0.46 |
| SBC charge | 76 | kwh | @ | 0.005932 | | 0.45 |
| Subtotal Electricity Delivery | | | | | | \$21.14 |

Electricity Taxes and Surcharges

| | | | | |
|---|---|---------|--|--------|
| Taxes on delivery charges | @ | 0.1385% | | 0.03 |
| Subtotal Electricity Taxes and Surcharges | | | | \$0.03 |

Total Electricity Cost **\$21.17****Total Energy Charges** **\$21.17**

TOWN OF BEDFORD

Account Number: 1003-8748-652

Statement Date: April 18, 2019

Service Address: 307 BEDFORD RD, BEDFORD HILLS NY 10507

Page 5 of 5



CONSTELLATION NEWENERGY INC
PO BOX 4911
HOUSTON TX 77210-4911

www.constellation.com

Account number: 5162255

Please call 877-997-9995 with
questions concerning your bill.

007104 3/3

Messages

Electricity Supply Detail

| | | | | |
|------------------------------------|--------|---|-----------|--------|
| Fixed Price Transactions | 76 kwh | @ | 0.0740789 | 5.63 |
| State and Local Sales Tax | | | | 0.42 |
| Current Electricity Supply Charges | | | | \$6.05 |