

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.

4/22/19

Date :

Authorized Official:

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
Payment due upon receipt.	\$25.44

Commercial

See details beginning on page 3

See messages on page 2

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Inv# 10038998307APR2019 \$25.44
NYSEG
04/22/2019 # Pages 5 FP5 DOC7S14303

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

006927 1/3

1.2.6



Service Address: JAY ST LOT 1A, KATONAH NY 10536
 NYSEG DETAILED ACCOUNT ACTIVITY

Electricity Service - Nonresidential
Electricity Rate - 12006 ESCO Supply Service

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

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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

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.

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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

PAID PRIOR

APR 30 2019



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

VOUCHER

Vendor Number: **398**

Voucher Number:

CLAIMANT'S

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

Appropriation Number	Amount	
MUNIS # 0018020 60407		
Check # 2018 3100		
Date: 4/22/19		
Total:	18	51

Date(s)	Quantity	Description of Materials or Services	Unit Price	Amount	
		Account # 1003-9358-758 Invoice Date: 04/16/2019 60 Haines Rd, Bedford Hills, NY 10507 Electric Car Charging Stations		18	51
			TOTAL	18	51

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

Date :

Authorized Official:

APPROVAL FOR PAYMENT

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
Payment due upon receipt.	\$18.51

Municipal

See details beginning on page 3

See messages on page 2

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

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Inv# 10039358758APR2019 \$18.51

NYSEG

04/22/2019 # Pages 5

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1.2.6

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



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

000028 2/3

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
<hr/>				
Current Electricity Supply Charges				\$0.56
<hr/>				

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
			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

Municipal
See details beginning on page 3
See messages on page 2

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



Inv# 10025378836APR2019 \$42.73
NYSEG
04/22/2019 # Pages 5 FP5 DOC7S14304

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1.2.6

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.

006925 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

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 # 20183044	
Date: APR 5 2019	
TOTAL	53 37

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

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:

4/4/19

APPROVAL FOR PAYMENT

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



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

Page 1 of 4

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

Municipal
See details beginning on page 3
See messages on page 2

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

000647 1/2



Inv# 10046229075MAR19 \$53.37
NYSEG
03/28/2019 # Pages 5 FP5 DOC7S13417

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1.6

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



Service Address: 65 GREENWICH RD, BEDFORD NY 10506
 NYSEG DETAILED ACCOUNT ACTIVITY



Electricity Service - Nonresidential
Electricity Rate - 12006 NYSEG Supply Service

Service from: 01/22/19 - 03/19/19
 PoD ID: N01000061135836

Meter Number	Current Meter Read		Previous Meter Read		Reading Difference	Billed Usage	Billing Period
	Date	Reading	Date	Reading			
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

000647 2/2

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
<i>CB</i>			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

Commercial

See details beginning on page 3

See messages on page 2

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Inv# 10038748652APR19 \$27.22

NYSEG

04/22/2019 # Pages 6 FP6 DOC7S14299

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007104 1/3

1,3,6



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

Page 3 of 5

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

007104/23

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