



Business Information Montour Falls Fire Dept
 Site Contact Mike Hines
 Account #10013013643
 111 LEE ST
 MONTOUR FALL, New York 14865
 Phone: (607) 535-7265
 EMail: mikeandjill1@yahoo.com

Assessment Information RN15-108214
 Assessment Date: 12/15/2014
 Energy Service Rep: Dennis Tracy
 Energy Service Rep Phone: (607) 222-2371

Your Estimated Current and Future Lighting Costs - Annually

Estimated Current Lighting Costs

\$11,526.41

Estimated Future Lighting Costs

\$4,292.42

We estimate that you could **save \$7,233.99 a year** by participating in the program!

That is a **63% savings!**
 and **\$36,170** over the next 5 years!

Our savings estimates are based on an average of approximately 119 operating hours per week.

Program Costs and Your Contribution

Up to 70% NYSEG Contribution

Your Total Payment ~~\$8,704.91~~
\$10,072.76

Estimated Payback: 14.4 months

Simple Return on Investment: 83%

Your Estimated Annual Carbon Emissions Reduction: 66,334 lbs

\$23,353.47



NYSEG Contribution
 Your Contribution

Total Project Cost: ~~\$21,986.12~~

NYSEG Contribution: **\$13,281.21**

Your Contribution: ~~\$8,704.91~~

plus taxes of \$0.00 = ~~\$8,704.91~~

Prevailing Wage \$10,072.76

In addition to being good for business, energy efficiency is good for our community and good for the environment.

**These recommendations are based on estimates which are approximate and may not represent actual savings. Estimated savings can vary depending on operational conditions and climate. No warranty, expressed or implied, is made by these recommendations, including but not limited to any warranty of merchantability or fitness for any particular use or application.*



NYSEG and RG&E Small Business Energy Efficiency Programs, Managed by EnerPath
 300 Main Street, Suite 24, East Rochester, NY 14445 Toll Free 877-359-9814



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Copay Detail Incl. Prevailing Wages

Small Business Energy Efficiency Program

Sold to:
Montour falls Fire Dept
111 Lee St
Montour Falls, New York

Utility Survey Number
RN15-108214

Account #
10013013643

#	Installed Measure	Description	Qty	Unit Price	Line Total
512	L43T8(19)DX-R/2	(3) 48" T-12 Lamps with Magnetic Ballast to (3) 48" LED T-8 Lamp with (2) Reduced Power LED Exit Sign	56	\$73.47	\$4,114.32
72	EIC20/2	Install LED exit sign with battery backup	3	\$44.07	\$132.21
69	IC25/1	(1) IC-C11 Lamp to (1) LED C11 lamp <=5 Watts	6	\$17.74	\$106.44
508	L41T8(19)DX-R	(1) 48" T-12 Lamp with Magnetic Ballast to (1) 48" LED T-8 Lamp with Reduced Power	3	\$38.82	\$116.46
509	L42T8(19)DX-R	(2) 48" T-12 Lamps with Magnetic Ballast to (2) 48" LED T-8 Lamp with Reduced Power	43	\$51.44	\$2,211.92
67	IC60/1	(1) IC-A19 Lamp 60 Watts to (1) LED A lamp <=13 Watts	7	\$19.59	\$137.13
63	IC75/1	(1) IC-HAL PAR38 Lamp 50-75 Watts to (1) LED PAR38 lamp <=21 Watts	1	\$37.19	\$37.19
104	MH175/1	(1) 30W LED Wallpack replacing 175W MH Wallpack	12	\$270.14	\$3,241.68
64	IC65/1	(1) IC-HAL R30 Lamp 50-75 Watts to (1) LED R30 lamp <=18 Watts	17	\$31.67	\$538.39
73	EIC20/2BE	Install LED exit sign with emergency heads	3	\$62.34	\$187.02
		0 Holiday Discount Promotion	1	\$750.00	-\$750.00

Subtotal	\$10072.76
Sales Tax	\$0.00
Total	\$10072.76
Admin Fee	\$0.00
Balance Due	\$10072.76

The copay detail including prevailing wages for project RN15-108214 supersedes the customer copay amount on the program customer authorization form.

Customer Approval:

Alyssa Hammond

Thank you for your participation!

Small Business Energy Efficiency Program Customer Authorization Form

RN15-108214

Assessment Date: 12/15/2014

Mike Hines

Account: 10013013643

111 LEE ST

MONTOUR FALL, New York 14865

Phone: (607) 535-7265

I acknowledge that I am responsible for any permit or lift fees that may be required to complete the work at the business address noted, which will be additional to the proposed customer cost. I understand that I will be apprised of any additional fees prior to commencement of work and will have the opportunity to approve these additional costs, which will then be appended to my final invoice.

\$ 10,072.76 (Prevailing Wage)

Initials: CH

I authorize EnerPath Services, Inc. to charge my selected method of payment listed below for the full amount ~~\$8704.91~~ at the time of project installation.

Credit Card ACH Check Purchase Order

I authorize EnerPath Services, Inc. to charge me by the method chosen below for the specified work performed with a deposit of \$3704.91 due at the time of project approval (now) which will then be deducted from the total cost (\$8704.91), and agree to pay the remaining End-User Co-Pay amount (\$5000.00) upon completion of work in 1 to 6 equal monthly installments beginning on the completion of the project. Payment will be made in _____ equal payments of \$ _____ (Available for co-pay amounts of \$400.00-\$5,000.00, 3 year utility customer)

Credit Card ACH

Signature: Alyssa Hammond



[Click here to fill this form out online](#)

