



284 SOUTH AVENUE  
POUGHKEEPSIE NY 12601-4839  
www.CentralHudson.com

February 28, 2020  
Account Number: 3411-3320-00-5

TOWN OF WOODSTOCK  
45 COMEAU DR  
WOODSTOCK NY 12498-1465

For Street Lighting Service rendered the WOODSTOCK GARDENS LGTG during the month of February 2020.

Size Lamps (Lumens)	Company Owned Fixtures		Monthly Charge	kWh
5800 Sodium Vapor	5	\$	80.50	150
2900 LED	3		39.15	27
3600 LED	1		12.75	14
7200 LED	1		14.45	29
<b>Total</b>	<b>10</b>	<b>\$</b>	<b>146.85</b>	<b>220</b>

Return this stub with your payment to Central Hudson

Billed Amount \$160.01

Late Payment Date 03/26/2020

\$ \_\_\_\_\_  
Amount Paid



Central Hudson Gas & Electric Corporation  
284 South Avenue  
Poughkeepsie NY 12601-4839

TOWN OF WOODSTOCK  
45 COMEAU DR  
WOODSTOCK NY 12498-1465

Check Below if New Address  
and/or email address

34113320005 1 2000016001 34113320005 2000016001

WOODSTOCK GARDENS LGTG  
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February 28, 2020  
 Account Number: 3411-3320-00-5

Summary of Account

Monthly Charge		\$	146.85	
Energy Delivery Charges:				
Sys Benefits Chg	220 kWh @ 0.00632		1.39	
NYS Assessment	220 kWh @ 0.00000			
RDM Charge	220 KWH @ 0.00186		0.41	
Misc. Charges	220 kWh @ 0.00214		0.47	
Energy Supply Charges:				
Market Price	220 kWh @ 0.05009		11.02	
Market Price Adj	220 kWh @ 0.00089-		0.20-	
			-----	
Subtotal		\$	159.94	
NYS & Local Taxes and Surcharges			0.07	
Monthly Charge Including Revenue Tax		\$		160.01

Central Hudson Gas & Electric Corporation certifies that this bill in the amount of \$ 160.01 is true and correct, that the items, services and disbursements charged were rendered to or for the municipality on the date stated, that no taxes are included for which you are exempt and that no part has been paid or satisfied.

*Lisa A. Cerone*

Late Charges added after March 26, 2020

February 28, 2020  
 Account Number: 3411-3280-00-1

TOWN OF WOODSTOCK  
 45 COMEAU DR  
 WOODSTOCK NY 12498-1465

For Street Lighting Service rendered the GENERAL TWN CHARGE during the month of February 2020.

Size Lamps (Lumens)	Company Owned Fixtures	Monthly Charge	kWh
5800 Sodium Vapor	18	\$ 289.80	540
16000 Sodium Vapor	11	196.90	693
27000 Sodium Vapor	1	21.70	111
2900 LED	2	26.10	18
3600 LED	1	12.75	14
6800 LED	2	27.34	46
7200 LED	2	28.90	58
Rental Poles (9)		54.27	
<b>Total</b>	<b>37</b>	<b>\$ 657.76</b>	<b>1,480</b>

Return this stub with your payment to Central Hudson

Billed Amount \$746.22

Late Payment Date 03/26/2020

\$ \_\_\_\_\_  
 Amount Paid



Central Hudson Gas & Electric Corporation  
 284 South Avenue  
 Poughkeepsie NY 12601-4839

TOWN OF WOODSTOCK  
 45 COMEAU DR  
 WOODSTOCK NY 12498-1465

Check Below if New Address  
 and/or email address

34113280001 1 3000074622 34113280001 4000074622



GENERAL TWN CHARGE  
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February 28, 2020  
Account Number: 3411-3280-00-1

Summary of Account

Monthly Charge		\$	657.76	
Energy Delivery Charges:				
Sys Benefits Chg	1480 kWh @ 0.00633		9.37	
NYS Assessment	1480 kWh @ 0.00000			
RDM Charge	1480 KWH @ 0.00186		2.75	
Misc. Charges	1480 kWh @ 0.00216		3.20	
Energy Supply Charges:				
Market Price	1480 kWh @ 0.05009		74.13	
Market Price Adj	1480 kWh @ 0.00089-		1.32-	
			-----	
Subtotal		\$	745.89	
NYS & Local Taxes and Surcharges			0.33	
Monthly Charge Including Revenue Tax				\$ 746.22

Central Hudson Gas & Electric Corporation certifies that this bill in the amount of \$ 746.22 is true and correct, that the items, services and disbursements charged were rendered to or for the municipality on the date stated, that no taxes are included for which you are exempt and that no part has been paid or satisfied.

*Lisa A. Cerone*

Late Charges added after March 26, 2020



284 SOUTH AVENUE  
POUGHKEEPSIE NY 12601-4839  
www.CentralHudson.com

February 28, 2020  
Account Number: 3411-3300-00-7

TOWN OF WOODSTOCK  
45 COMEAU DR  
WOODSTOCK NY 12498-1465

For Street Lighting Service rendered the WOODSTOCK LGTG DIST  
during the month of February 2020.

Size Lamps (Lumens)	Company Owned Fixtures	Monthly Charge	kWh
7000 Mercury Vapor	6	\$ 107.52	438
5800 Sodium Vapor	25	402.50	750
16000 Sodium Vapor	30	537.00	1,890
27000 Sod Vapor HS	1	24.91	111
2900 LED	9	117.45	81
3600 LED	7	89.25	98
7200 LED	4	57.80	116
Rental Poles (5)		30.15	
<b>Total</b>	<b>82</b>	<b>\$ 1,366.58</b>	<b>3,484</b>

Return this stub with your payment to Central Hudson

Billed Amount \$1,574.75

Late Payment Date 03/26/2020

\$ \_\_\_\_\_  
Amount Paid



Central Hudson Gas & Electric Corporation  
284 South Avenue  
Poughkeepsie NY 12601-4839

TOWN OF WOODSTOCK  
45 COMEAU DR  
WOODSTOCK NY 12498-1465

Check Below if New Address  
and/or email address

34113300007 1 2000157475 34113300007 9000157475

WOODSTOCK LGTG DIST  
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February 28, 2020  
 Account Number: 3411-3300-00-7

Summary of Account

Monthly Charge		\$	1,366.58
Energy Delivery Charges:			
Sys Benefits Chg	3484 kWh @ 0.00633		22.05
NYS Assessment	3484 kWh @ 0.00000		
RDM Charge	3484 KWH @ 0.00186		6.48
Misc. Charges	3484 kWh @ 0.00216		7.52
Energy Supply Charges:			
Market Price	3484 kWh @ 0.05009		174.51
Market Price Adj	3484 kWh @ 0.00089-		3.10-
			-----
Subtotal		\$	1,574.04
NYS & Local Taxes and Surcharges			0.71
Monthly Charge Including Revenue Tax		\$	1,574.75

Central Hudson Gas & Electric Corporation certifies that this bill in the amount of \$ 1,574.75 is true and correct, that the items, services and disbursements charged were rendered to or for the municipality on the date stated, that no taxes are included for which you are exempt and that no part has been paid or satisfied.

*Lisa A. Cerone*

Late Charges added after March 26, 2020