

NYS Department of Transportation Revenue Unit POD 52	SIGNAL MAINTENANCE PERMIT BILL
Andrew M. Cuomo, Governor Marie Therese Dominguez, Commissioner	Permit Questions: 518-457-5283 Billing Questions: lori.hart@dot.ny.gov

THIS IS A BILL

*SEE REVERSE SIDE FOR
ADDITIONAL TERMS*

Beginning Balance:	\$1,251.62
Payment Received:	-\$1,251.62
Adjustments:	\$0.00
Current Fee:	\$1,251.62
Penalty, Interest, and Collection Fee:	\$0.00
Balance Due:	\$1,251.62

BILL TO: COUNTY OF ALBANY
 ALBANY COUNTY DEPT OF PUBLIC WORKS
 449 NEW SALEM ROAD
 VOORHEESVILLE, NY 12186

Permit No.: 15010SM
 Bill Date: 12/1/2020
 Due Date: 12/31/2020
 RC00164774

Billing Period: 12/1/2020 - 11/30/2021

Description: TRAFFIC SIGNAL #222 P

Location: ROUTE 151, ALBANY SHAKER ROAD @ DELESSONDRO BLVD

County: ALBANY

DCTSTMT.rpt Rev. 20120/02/03

REMITTANCE SLIP

SIGNAL MAINTENANCE PERMIT BILL

Permit No.: 15010SM Bill To.: COUNTY OF ALBANY Balance Due: \$1,251.62 PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK Make Check Payable To: NYS Department of Transportation Revenue Unit POD 52 50 Wolf Road Albany, NY 12232	Bill Date: 12/1/2020 Due Date: 12/31/2020 Check Number: _____ Amount Paid: _____ Please Note Any Corrections Here: _____ _____ _____
---	---

NYS Department of Transportation Revenue Unit POD 52	SIGNAL MAINTENANCE PERMIT BILL
Andrew M. Cuomo, Governor Marie Therese Dominguez, Commissioner	Permit Questions: 518-457-5283 Billing Questions: lori.hart@dot.ny.gov

<p style="font-size: 24pt; font-weight: bold;">THIS IS A BILL</p> <p>SEE REVERSE SIDE FOR ADDITIONAL TERMS</p>	<table> <tr><td>Beginning Balance:</td><td style="text-align: right;">\$1,251.62</td></tr> <tr><td>Payment Received:</td><td style="text-align: right;">-\$1,251.62</td></tr> <tr><td>Adjustments:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Current Fee:</td><td style="text-align: right;">\$1,251.62</td></tr> <tr><td>Penalty, Interest, and Collection Fee:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Balance Due:</td><td style="text-align: right;">\$1,251.62</td></tr> </table>	Beginning Balance:	\$1,251.62	Payment Received:	-\$1,251.62	Adjustments:	\$0.00	Current Fee:	\$1,251.62	Penalty, Interest, and Collection Fee:	\$0.00	Balance Due:	\$1,251.62
Beginning Balance:	\$1,251.62												
Payment Received:	-\$1,251.62												
Adjustments:	\$0.00												
Current Fee:	\$1,251.62												
Penalty, Interest, and Collection Fee:	\$0.00												
Balance Due:	\$1,251.62												

BILL TO: COUNTY OF ALBANY ALBANY COUNTY OF PUBLIC WORKS 449 NEW SALEM ROAD VOORHEESVILLE, NY 12186	Permit No.: 15011SM Bill Date: 12/1/2020 Due Date: 12/31/2020 RC00164775
--	---

Billing Period: 12/1/2020 - 11/30/2021

Description: TRAFFIC SIGNAL #223 P

Location: ROUTE 151, ALBANY SHAKER ROAD @ WATERVLIET SHAKER ROAD

County: ALBANY

DOTSTMT.rpt Rev. 20120/02/03

REMITTANCE SLIP

SIGNAL MAINTENANCE PERMIT BILL

Permit No.: 15011SM Bill To.: COUNTY OF ALBANY Balance Due: \$1,251.62	Bill Date: 12/1/2020 Due Date: 12/31/2020 Check Number: _____ Amount Paid: _____
PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK Make Check Payable To: NYS Department of Transportation Revenue Unit POD 52 50 Wolf Road Albany, NY 12232	Please Note Any Corrections Here: _____ _____ _____

NYS Department of Transportation Revenue Unit POD 52	SIGNAL MAINTENANCE PERMIT BILL
Andrew M. Cuomo, Governor Marie Therese Dominguez, Commissioner	Permit Questions: 518-457-5283 Billing Questions: lori.hart@dot.ny.gov

<p style="font-size: 24pt; font-weight: bold;">THIS IS A BILL</p> <p><i>SEE REVERSE SIDE FOR ADDITIONAL TERMS</i></p>	<table> <tr><td>Beginning Balance:</td><td style="text-align: right;">\$1,251.62</td></tr> <tr><td>Payment Received:</td><td style="text-align: right;">-\$1,251.62</td></tr> <tr><td>Adjustments:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Current Fee:</td><td style="text-align: right;">\$1,251.62</td></tr> <tr><td>Penalty, Interest, and Collection Fee:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Balance Due:</td><td style="text-align: right;">\$1,251.62</td></tr> </table>	Beginning Balance:	\$1,251.62	Payment Received:	-\$1,251.62	Adjustments:	\$0.00	Current Fee:	\$1,251.62	Penalty, Interest, and Collection Fee:	\$0.00	Balance Due:	\$1,251.62
Beginning Balance:	\$1,251.62												
Payment Received:	-\$1,251.62												
Adjustments:	\$0.00												
Current Fee:	\$1,251.62												
Penalty, Interest, and Collection Fee:	\$0.00												
Balance Due:	\$1,251.62												

BILL TO: COUNTY OF ALBANY ALBANY COUNTY DEPT OF PUBLIC WORKS 449 NEW SALEM ROAD VOORHEESVILLE, NY 12186	Permit No.: 15012SM Bill Date: 12/1/2020 Due Date: 12/31/2020 RC00164776
---	---

Billing Period: 12/1/2020 - 11/30/2021

Description: TRAFFIC SIGNAL #224 P

Location: ROUTE 151, ALBANY SHAKER ROAD @ AIRPORT PARK BLVD

County: ALBANY

DOTSTMT.rpt Rev. 20120/02/03

REMITTANCE SLIP

SIGNAL MAINTENANCE PERMIT BILL

Permit No.: 15012SM Bill To.: COUNTY OF ALBANY Balance Due: \$1,251.62	Bill Date: 12/1/2020 Due Date: 12/31/2020 Check Number: _____ Amount Paid: _____
PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK	Please Note Any Corrections Here: _____ _____ _____
Make Check Payable To: NYS Department of Transportation Revenue Unit POD 52 50 Wolf Road Albany, NY 12232	

NYS Department of Transportation Revenue Unit POD 52	SIGNAL MAINTENANCE PERMIT BILL
Andrew M. Cuomo, Governor Marie Therese Dominguez, Commissioner	Permit Questions: 518-457-5283 Billing Questions: lori.hart@dot.ny.gov

<p style="font-size: 24pt; font-weight: bold; margin: 0;">THIS IS A BILL</p> <p style="font-size: 10pt; margin: 0;">SEE REVERSE SIDE FOR ADDITIONAL TERMS</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Beginning Balance:</td> <td style="text-align: right; padding: 2px;">\$1,251.62</td> </tr> <tr> <td style="padding: 2px;">Payment Received:</td> <td style="text-align: right; padding: 2px;">-\$1,251.62</td> </tr> <tr> <td style="padding: 2px;">Adjustments:</td> <td style="text-align: right; padding: 2px;">\$0.00</td> </tr> <tr> <td style="padding: 2px;">Current Fee:</td> <td style="text-align: right; padding: 2px;">\$1,251.62</td> </tr> <tr> <td style="padding: 2px;">Penalty, Interest, and Collection Fee:</td> <td style="text-align: right; padding: 2px;">\$0.00</td> </tr> <tr> <td style="padding: 2px;">Balance Due:</td> <td style="text-align: right; padding: 2px;">\$1,251.62</td> </tr> </table>	Beginning Balance:	\$1,251.62	Payment Received:	-\$1,251.62	Adjustments:	\$0.00	Current Fee:	\$1,251.62	Penalty, Interest, and Collection Fee:	\$0.00	Balance Due:	\$1,251.62
Beginning Balance:	\$1,251.62												
Payment Received:	-\$1,251.62												
Adjustments:	\$0.00												
Current Fee:	\$1,251.62												
Penalty, Interest, and Collection Fee:	\$0.00												
Balance Due:	\$1,251.62												

BILL TO: COUNTY OF ALBANY ALBANY COUNTY DEPT OF PUBLIC WORKS 449 NEW SALEM ROAD VOORHEESVILLE, NY 12186	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Permit No.:</td> <td style="padding: 2px;">15013SM</td> </tr> <tr> <td style="padding: 2px;">Bill Date:</td> <td style="padding: 2px;">12/1/2020</td> </tr> <tr> <td style="padding: 2px;">Due Date:</td> <td style="padding: 2px;">12/31/2020</td> </tr> <tr> <td style="padding: 2px;">RC00164777</td> <td></td> </tr> </table>	Permit No.:	15013SM	Bill Date:	12/1/2020	Due Date:	12/31/2020	RC00164777	
Permit No.:	15013SM								
Bill Date:	12/1/2020								
Due Date:	12/31/2020								
RC00164777									

Billing Period: 12/1/2020 - 11/30/2021

Description: TRAFFIC SIGNAL #225 P

Location: ROUTE 151, ALBANY SHAKER ROAD @ BRITISH AMERICAN BLVD

County: ALBANY

DOTSTMT.rpt Rev. 20120/02/03

REMITTANCE SLIP

SIGNAL MAINTENANCE PERMIT BILL

Permit No.: 15013SM Bill To.: COUNTY OF ALBANY Balance Due: \$1,251.62	Bill Date: 12/1/2020 Due Date: 12/31/2020 Check Number: _____ Amount Paid: _____
PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK Make Check Payable To: NYS Department of Transportation Revenue Unit POD 52 50 Wolf Road Albany, NY 12232	Please Note Any Corrections Here: _____ _____ _____

NYS Department of Transportation Revenue Unit POD 52	SIGNAL MAINTENANCE PERMIT BILL
Andrew M. Cuomo, Governor Marie Therese Dominguez, Commissioner	Permit Questions: 518-457-5283 Billing Questions: lori.hart@dot.ny.gov

<p style="font-size: 24pt; font-weight: bold; margin: 0;">THIS IS A BILL</p> <p style="margin: 0;"><i>SEE REVERSE SIDE FOR ADDITIONAL TERMS</i></p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Beginning Balance:</td> <td style="text-align: right; padding: 2px;">\$1,251.62</td> </tr> <tr> <td style="padding: 2px;">Payment Received:</td> <td style="text-align: right; padding: 2px;">-\$1,251.62</td> </tr> <tr> <td style="padding: 2px;">Adjustments:</td> <td style="text-align: right; padding: 2px;">\$0.00</td> </tr> <tr> <td style="padding: 2px;">Current Fee:</td> <td style="text-align: right; padding: 2px;">\$1,251.62</td> </tr> <tr> <td style="padding: 2px;">Penalty, Interest, and Collection Fee:</td> <td style="text-align: right; padding: 2px;">\$0.00</td> </tr> <tr> <td style="padding: 2px;">Balance Due:</td> <td style="text-align: right; padding: 2px;">\$1,251.62</td> </tr> </table>	Beginning Balance:	\$1,251.62	Payment Received:	-\$1,251.62	Adjustments:	\$0.00	Current Fee:	\$1,251.62	Penalty, Interest, and Collection Fee:	\$0.00	Balance Due:	\$1,251.62
Beginning Balance:	\$1,251.62												
Payment Received:	-\$1,251.62												
Adjustments:	\$0.00												
Current Fee:	\$1,251.62												
Penalty, Interest, and Collection Fee:	\$0.00												
Balance Due:	\$1,251.62												

BILL TO: ALBANY COUNTY DEPT OF PUBLIC WORKS 449 NEW SALEM ROAD VOORHEESVILLE, NY 12186-4836	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Permit No.:</td> <td style="padding: 2px;">15014SM</td> </tr> <tr> <td style="padding: 2px;">Bill Date:</td> <td style="padding: 2px;">12/1/2020</td> </tr> <tr> <td style="padding: 2px;">Due Date:</td> <td style="padding: 2px;">12/31/2020</td> </tr> <tr> <td style="padding: 2px;">RC00164778</td> <td></td> </tr> </table>	Permit No.:	15014SM	Bill Date:	12/1/2020	Due Date:	12/31/2020	RC00164778	
Permit No.:	15014SM								
Bill Date:	12/1/2020								
Due Date:	12/31/2020								
RC00164778									

Billing Period: 12/1/2020 - 11/30/2021

Description: WATERVLIET SHAKER ROAD SIGNAL No. 227P

Location: Watervliet Shaker Road @ Sand Creek Road - Town Colonie

County: ALBANY

DOTSTMT.rpt Rev. 20120/02/03

REMITTANCE SLIP

SIGNAL MAINTENANCE PERMIT BILL

Permit No.: 15014SM Bill To.: ALBANY COUNTY DEPT OF PUBLIC WORKS Balance Due: \$1,251.62 PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK	Bill Date: 12/1/2020 Due Date: 12/31/2020 Check Number: _____ Amount Paid: _____
Make Check Payable To: NYS Department of Transportation Revenue Unit POD 52 50 Wolf Road Albany, NY 12232	Please Note Any Corrections Here: _____ _____ _____

NYS Department of Transportation Revenue Unit POD 52	SIGNAL MAINTENANCE PERMIT BILL
Andrew M. Cuomo, Governor Marie Therese Dominguez, Commissioner	Permit Questions: 518-457-5283 Billing Questions: lori.hart@dot.ny.gov

<h2 style="margin: 0;">THIS IS A BILL</h2> <p style="margin: 0;"><i>SEE REVERSE SIDE FOR ADDITIONAL TERMS</i></p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Beginning Balance:</td> <td style="text-align: right; padding: 2px;">\$1,251.62</td> </tr> <tr> <td style="padding: 2px;">Payment Received:</td> <td style="text-align: right; padding: 2px;">-\$1,251.62</td> </tr> <tr> <td style="padding: 2px;">Adjustments:</td> <td style="text-align: right; padding: 2px;">\$0.00</td> </tr> <tr> <td style="padding: 2px;">Current Fee:</td> <td style="text-align: right; padding: 2px;">\$1,251.62</td> </tr> <tr> <td style="padding: 2px;">Penalty, Interest, and Collection Fee:</td> <td style="text-align: right; padding: 2px;">\$0.00</td> </tr> <tr> <td style="padding: 2px;">Balance Due:</td> <td style="text-align: right; padding: 2px;">\$1,251.62</td> </tr> </table>	Beginning Balance:	\$1,251.62	Payment Received:	-\$1,251.62	Adjustments:	\$0.00	Current Fee:	\$1,251.62	Penalty, Interest, and Collection Fee:	\$0.00	Balance Due:	\$1,251.62
Beginning Balance:	\$1,251.62												
Payment Received:	-\$1,251.62												
Adjustments:	\$0.00												
Current Fee:	\$1,251.62												
Penalty, Interest, and Collection Fee:	\$0.00												
Balance Due:	\$1,251.62												

BILL TO: ALBANY COUNTY DEPT OF PUBLIC WORKS 449 NEW SALEM ROAD VOORHEESVILLE, NY 12186	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Permit No.:</td> <td style="padding: 2px;">15015SM</td> </tr> <tr> <td style="padding: 2px;">Bill Date:</td> <td style="padding: 2px;">12/1/2020</td> </tr> <tr> <td style="padding: 2px;">Due Date:</td> <td style="padding: 2px;">12/31/2020</td> </tr> <tr> <td style="padding: 2px;">RC00164779</td> <td></td> </tr> </table>	Permit No.:	15015SM	Bill Date:	12/1/2020	Due Date:	12/31/2020	RC00164779	
Permit No.:	15015SM								
Bill Date:	12/1/2020								
Due Date:	12/31/2020								
RC00164779									

Billing Period: 12/1/2020 - 11/30/2021

Description: TRAFFIC SIGNAL #228P

Location: RT 155, WATERVLIET SHAKER ROAD @ AIRLINE DRIVE, COLONIE

County: ALBANY

DOTSTMT.rpt Rev. 20120/02/03

REMITTANCE SLIP

SIGNAL MAINTENANCE PERMIT BILL

Permit No.: 15015SM Bill To.: ALBANY COUNTY DEPT OF PUBLIC WORKS Balance Due: \$1,251.62	Bill Date: 12/1/2020 Due Date: 12/31/2020 Check Number: _____ Amount Paid: _____
PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK Make Check Payable To: NYS Department of Transportation Revenue Unit POD 52 50 Wolf Road Albany, NY 12232	Please Note Any Corrections Here: _____ _____ _____



SERVICE FOR
ALBANY COUNTY DEPT OF PUBLIC
WORKS
SANDCREEK RD TFLT,
@WATERVLLET SHAKER
ALBANY NY 12205

BILLING PERIOD
Feb 8, 2021 to Mar 9, 2021

ACCOUNT NUMBER
20376-84005

PLEASE PAY BY
Apr 2, 2021

AMOUNT DUE
\$ 76.55

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5
1-800-664-6729

GAS EMERGENCIES
1-800-892-2345
(Does not replace 911 emergency
medical service)

OUTAGE AND ELECTRIC EMERGENCIES
1-800-867-5222

CORRESPONDENCE ADDRESS
300 Erie Blvd West
Syracuse, NY 13202

DATE BILL ISSUED
Mar 9, 2021

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:
Loadzone Capital
Acct No: 20376-84005 Cycle: 9, ALBA

Electric Usage History

Month	kWh	Month	kWh
Mar 20	142	Oct 20	130
Apr 20	137	Nov 20	139
May 20	136	Dec 20	152
Jun 20	144	Jan 21	141
Jul 20	154	Feb 21	141
Aug 20	141	Mar 21	127
Sep 20	149		

ACCOUNT BALANCE

Previous Balance	79.29
Payment Received on FEB 17 (Check)	- 39.32
Balance Forward	39.97
Current Charges	+ 36.58
Amount Due ▶	\$ 76.55

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	TOTAL
Electric Service	30.91	5.67	36.58
Total Current Charges	\$ 30.91	\$ 5.67	\$ 36.58

- ⚙️ Save time and money! Sign up for paperless billing and receive a \$ 0.41 credit on your monthly bill. Visit our website to enroll today.
- 👷 **Tougher Penalties Help Protect Utility Workers:** New York State has new laws in place to help better protect our field workers who face a number of challenges. Now, any action by a member of the public that prevents a utility worker from performing their job, or causes the worker physical injury, is considered a felony.
- 👷 **Payment concerns?** We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.
- ★ **WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?:** During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER 20376-84005	PLEASE PAY BY Apr 2, 2021	AMOUNT DUE \$ 76.55
-------------------------------	------------------------------	------------------------

300 Erie Blvd West
Syracuse NY 13202-0960

ENTER AMOUNT ENCLOSED

\$ 36.58

Write account number on check and make payable to National Grid

1008121 01 AV 0.395 **AUTO T1 0 1046 12186-482649 .C02-P08129-11



ALBANY COUNTY DEPT OF PUBLIC
WORKS
ALBANY COUNTY DPW
449 NEW SALEM RD
VOORHEESVILLE NY 12186-4826

045046

NATIONAL GRID
PO BOX 11742
NEWARK NJ 07101-4742

000003658 20376840052000007655092



SERVICE FOR
 ALBANY COUNTY DEPT OF PUBLIC
 WORKS
 SANDCREEK RD TFLT,
 @WATERVLIET SHAKER
 ALBANY NY 12205

BILLING PERIOD
 Feb 8, 2021 to Mar 9, 2021

ACCOUNT NUMBER 20376-84005
 PLEASE PAY BY Apr 2, 2021

AMOUNT DUE
 \$ 76.55

Choosing an Energy Supplier. You can choose who supplies your energy. No matter which energy supplier you choose, National Grid will continue to deliver energy to you safely, efficiently and reliably. We will also continue to provide your customer service, including emergency response and storm restoration. National Grid is dedicated to creating an open energy market that lets you choose from a variety of competitive energy suppliers, who may offer different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at ngrid.com/uny-energychoice

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	- Previous Reading	= Difference	x Meter Multiplier	= Total Usage
Energy	22639 Actual	22512 Actual	127	1	127 kWh
Total Energy Usage					127 kWh
Billed Energy Usage					127 kWh

METER NUMBER 35094442 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 13
 SERVICE PERIOD Feb 8 - Mar 9 NUMBER OF DAYS IN PERIOD 29
 RATE Electric SC2 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv



Customer					21.02
Delivery	0.07013744	x	127 kWh		8.90
Legacy Transition Chrg	0.002697	x	127 kWh		0.34
Transmission Rev Adj	-0.00104	x	127 kWh		-0.13
RDM	0.00028	x	127 kWh		0.04
SBC	0.005851	x	127 kWh		0.74
Total Delivery Services					\$ 30.91

Supply Services

SUPPLIER National Grid

Electricity Supply	0.03861	x	127 kWh		4.90
Merchant Function	0.00177984	x	127 kWh		0.23
ESRM	0.004283	x	127 kWh		0.54
Total Supply Services					\$ 5.67

CLAIM FORM

MAR 22 2021

TAX EXEMPT TAX ID NO. ▷ 14 - 6002563		LEAVE THIS SPACE BLANK	
SOLD TO COUNTY OF ALBANY, NEW YORK		RECEIVED FOR AUDIT AMOUNT \$	
CLAIMANT NATIONAL GRID (#697) REMIT#10		ORDER	EXTENSIONS
ADDRESS PO Box 11742 Newark, NJ 07101-4742		CLAIM APPROVED THIS DATE	
OFFICE OR DEPARTMENT PUBLIC WORKS		DATE PAID:	CHECK NO.
CODE DM5130.4101	SIGNED:		AUDITOR

P.O. NO.	QUANTITY	DESCRIPTION OF ITEMS OR WORK PERFORMED <small>LIST INVOICE OR SALES SLIP NUMBERS IF AVAILABLE</small>	UNIT PRICE	AMOUNT
6		ACCT#67929-53001 PERIOD OF 2/8 THRU 3/9 2021 SERVICE AT: Fuller Rd. @ Railroad Ave. Electric - Traffic Signal		
TOTAL				\$ 45.92

Claims must be reached in DUPLICATE to head of department for which services or materials are furnished

CERTIFICATE OF CLAIMANT

I, do hereby certify that I am (if individual, leave blank; if partner, write "a member of the firm [naming the firm]"; if corporation, title of officer and name of corporation) and that this claim is true and correct and that the amount claimed is due, owing and unpaid; that the services were actually rendered the disbursements actually and necessarily made or the supplies or equipment actually delivered and that the consideration has passed to the County of Albany as stated herein; that no Federal or State taxes for which the County is exempt are included in the purchase price. Certified true and correct.

NOTICE TO INDIVIDUAL CLAIMANTS

If this claim is being submitted for payment to an individual for services rendered or for any reason other than reimbursement of expenses incurred on county business, you must supply your Fed. Tax ID No. or your Social Security No. in the space provided

Federal Tax Identification No. or Social Security No. _____

X.....

 Dated:

CERTIFICATE OF APPROVAL BY DEPARTMENT HEAD OR OFFICER THROUGH WHOM CLAIM ORIGINATED

I hereby certify that the services enumerated in this claim were actually rendered by the persons named; the disbursements made; or the supplies or equipment were actually delivered, accepted, counted and inspected by me and are satisfactory and of the quantity and quality specified in such claim; that the contract price has been earned; that the services, disbursements, supplies or equipment were necessary and have been or will be, applied to the use of this department.

Dated: 3-18-21

BATH 5

Head of Department

CLAIM NO.
117



SERVICE FOR
ALBANY COUNTY DEPT OF PUBLIC
WORKS
FULLER RD TFLT,
@RAILROAD 6001018681
ALBANY NY 12205

BILLING PERIOD
Feb 8, 2021 to Mar 9, 2021

ACCOUNT NUMBER 67929-53001
PLEASE PAY BY Apr 2, 2021
AMOUNT DUE \$ 95.97

www.nationalgridus.com
C & I BUSINESS TEAM M-F 8-5
1-800-664-6729
GAS EMERGENCIES
1-800-892-2345
(Does not replace 911 emergency medical service)
OUTAGE AND ELECTRIC EMERGENCIES
1-800-867-5222
CORRESPONDENCE ADDRESS
300 Erie Blvd West
Syracuse, NY 13202
DATE BILL ISSUED
Mar 9, 2021

ACCOUNT BALANCE

Previous Balance	99.11
Payment Received on FEB 17 (Check)	- 49.06
Balance Forward	-50.05
Current Charges	+ 45.92
Amount Due ▶	\$ 95.97

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	TOTAL
Electric Service	36.86	9.06	45.92
Total Current Charges	\$ 36.86	\$ 9.06	\$ 45.92

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:
Loadzone Capital
Acct No: 67929-53001 Cycle: 9, ALBA

Electric Usage History

Month	kWh	Month	kWh
Mar 20	210	Oct 20	200
Apr 20	203	Nov 20	206
May 20	202	Dec 20	227
Jun 20	218	Jan 21	216
Jul 20	232	Feb 21	216
Aug 20	204	Mar 21	203
Sep 20	236		

- ☎ Save time and money! Sign up for paperless billing and receive a \$ 0.41 credit on your monthly bill. Visit our website to enroll today.
- 👉 **Tougher Penalties Help Protect Utility Workers:** New York State has new laws in place to help better protect our field workers who face a number of challenges. Now, any action by a member of the public that prevents a utility worker from performing their job, or causes the worker physical injury, is considered a felony.
- 👉 **Payment concerns?** We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.
- ★ **WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?:** During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
67929-53001	Apr 2, 2021	\$ 95.97

300 Erie Blvd West
Syracuse NY 13202-0960

ENTER AMOUNT ENCLOSED

\$ 45.92

Write account number on check and make payable to National Grid

1008137 01 AV 0.395 **AUTO T1 0 1046 12186-482649 -C02-P08145-11



ALBANY COUNTY DEPT OF PUBLIC
WORKS
449 NEW SALEM RD
VOORHEESVILLE NY 12186-4826

007983

NATIONAL GRID
PO BOX 11742
NEWARK NJ 07101-4742



000004592 67929530018000009597092

SERVICE FOR
ALBANY COUNTY DEPT OF PUBLIC
WORKS
FULLER RD TFLT,
@RAILROAD 6001018681
ALBANY NY 12205

BILLING PERIOD
Feb 8, 2021 to Mar 9, 2021

ACCOUNT NUMBER 67929-53001
PLEASE PAY BY Apr 2, 2021

AMOUNT DUE
\$ 95.97

Choosing an Energy Supplier You can choose who supplies your energy. No matter which energy supplier you choose, National Grid will continue to deliver energy to you safely, efficiently and reliably. We will also continue to provide your customer service, including emergency response and storm restoration. National Grid is dedicated to creating an open energy market that lets you choose from a variety of competitive energy suppliers, who may offer different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at ngrid.com/ny-energychoice

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	- Previous Reading	= Difference	x Meter Multiplier	= Total Usage
Energy	25935 <i>Actual</i>	25732 <i>Actual</i>	203	1	203 kWh
Total Energy Usage					203 kWh
Billed Energy Usage					203 kWh

METER NUMBER 31223042 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 13
SERVICE PERIOD Feb 8 - Mar 9 NUMBER OF DAYS IN PERIOD 29
RATE Electric SC2 VOLTAGE DELIVERY LEVEL 0 - 2.2 KV

Customer					21.02
Delivery	0.07013744	x	203 kWh		14.25
Legacy Transition Chrg	0.002697	x	203 kWh		0.55
Transmission Rev Adj	-0.00104	x	203 kWh		-0.21
RDM	0.00028	x	203 kWh		0.06
SBC	0.005851	x	203 kWh		1.19
Total Delivery Services					\$ 36.86

Supply Services

SUPPLIER National Grid

Electricity Supply	0.03861	x	203 kWh		7.84
Merchant Function	0.00170226	x	203 kWh		0.34
ESRM	0.004283	x	203 kWh		0.88
Total Supply Services					\$ 9.06



MAR 15 2021

CLAIM FORM

TAX EXEMPT TAX ID NO. ▶ 14 - 6002563
SOLD TO COUNTY OF ALBANY,
NEW YORK
 CLAIMANT NATIONAL GRID ((#697) REMIT#10
 ADDRESS PO Box 11742 Newark, NJ 07101-4742

LEAVE THIS SPACE BLANK

RECEIVED FOR AUDIT	AMOUNT \$
ORDER	EXTENSIONS
CLAIM APPROVED THIS DATE	
20 FOR \$	
SIGNED:	AUDITOR
DATE PAID:	CHECK NO.

OFFICE OR DEPARTMENT
PUBLIC WORKS

CODE
DM5130.4101

P.O. NO.	QUANTITY	DESCRIPTION OF ITEMS OR WORK PERFORMED <small>LIST INVOICE OR SALES SLIP NUMBERS IF AVAILABLE</small>	UNIT PRICE	AMOUNT
G		ACCT#03462-92108 PERIOD OF <u>2/4</u> THRU <u>3/5</u> 2021 SERVICE AT: ALBANY SHAKER RD. & MARIE DR. ALBANY, NY 12211 TRAFFIC SIGNAL		
TOTAL				<u>\$40.11</u>

Claims must be reached in **DUPLICATE** to head of department for which services or materials are furnished

CERTIFICATE OF CLAIMANT

I, do hereby certify that I am (If individual, leave blank; if partner, write "a member of the firm [naming the firm]"; if corporation, title of officer and name of corporation) and that this claim is true and correct and that the amount claimed is due, owing and unpaid; that the services were actually rendered the disbursements actually and necessarily made or the supplies or equipment actually delivered and that the consideration has passed to the County of Albany as stated herein; that no Federal or State taxes for which the County is exempt are included in the purchase price. Certified true and correct.

NOTICE TO INDIVIDUAL CLAIMANTS
 If this claim is being submitted for payment to an individual for services rendered or for any reason other than reimbursement of expenses incurred on county business, you must supply your Fed. Tax ID No. or your Social Security No. in the space provided

Federal Tax Identification No. or Social Security No. _____

X.....
 Dated:

CERTIFICATE OF APPROVAL BY DEPARTMENT HEAD OR OFFICER THROUGH WHOM CLAIM ORIGINATED

I hereby certify that the services enumerated in this claim were actually rendered by the persons named; the disbursements made; or the supplies or equipment were actually delivered, accepted, counted and inspected by me and are satisfactory and of the quantity and quality specified in such claim; that the contract price has been earned; that the services, disbursements, supplies or equipment were necessary and have been or will be, applied to the use of this department.

Dated: 3-12-21 BATCH 368 L.P.M.
 Head of Department

CLAIM NO.
48454



SERVICE FOR
COUNTY OF ALBANY DEPT OF PUB
WORKS
ALBANY SHAKER RD & MARI DR
ALBANY NY 12211

BILLING PERIOD
Feb 4, 2021 to Mar 5, 2021

PAGE 3 of 4

ACCOUNT NUMBER
03462-92108

PLEASE PAY BY
Mar 31, 2021

AMOUNT DUE
\$ 40.11

www.nationalgridus.com

► For Your Information

The following charges are already included in the "Delivery Services" portion of your bill. If you were to choose an alternate supplier, billing charges would be paid to National Grid by that supplier. For information on metering services visit, http://www.dps.state.ny.us/esco_metering.html.

Billing & Metering Services

Electric Meter Ownership	0.89
Electric Meter Installation & Maintenance	0.77
Electric Meter Data Service/Reading	0.47
Billing	0.98
Total Metering & Billing Services	\$3.11

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading	= Difference	x Meter Multiplier	= Total Usage
Energy	28972 Actual	28816 Actual	156	1	156 kWh
Total Energy Usage					156 kWh
Billed Energy Usage					156 kWh

METER NUMBER 31223070 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 9
 SERVICE PERIOD Feb 4 - Mar 5 NUMBER OF DAYS IN PERIOD 29
 RATE Electric SC2 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer					21.02
Delivery	0.07015813	x	156 kWh		10.93
Legacy Transition Chrg	0.002697	x	156 kWh		0.42
Transmission Rev Adj	-0.00104	x	156 kWh		-0.16
RDM	0.00028	x	156 kWh		0.04
SBC	0.005851	x	156 kWh		0.91
Total Delivery Services					\$ 33.16

Supply Services

SUPPLIER National Grid

Electricity Supply	0.03861	x	156 kWh		6.02
Merchant Function	0.00167383	x	156 kWh		0.26
ESRM	0.004283	x	156 kWh		0.67
Total Supply Services					\$ 6.95

Choosing an Energy Supplier: You can choose who supplies your energy. No matter which energy supplier you choose, National Grid will continue to deliver energy to you safely, efficiently and reliably. We will also continue to provide your customer service, including emergency response and storm restoration. National Grid is dedicated to creating an open energy market that lets you choose from a variety of competitive energy suppliers, who may offer different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at ngrid.com/uny-energychoice



CLAIM FORM

MAR 15 2021

TAX EXEMPT TAX ID. NO. > 14-6002563

<p>SOLD TO COUNTY OF ALBANY, NEW YORK</p> <p>CLAIMANT NATIONAL GRID (#697) REMIT #10</p> <p>ADDRESS PO Box 11742 Newark, NJ 07101-4742</p>	<p>LEAVE THESE SPACES BLANK</p>		
OFFICE OR DEPARTMENT PUBLIC WORKS	CODE DMS130.4101	RECEIVED FOR AUDIT	AMOUNT \$
		ORDER	EXTENSIONS
		CLAIM APPROVED THIS DATE 20	FOR \$
		SIGNED:	AUDITOR
		DATE PAID	CHECK NO.

P.O. NO.	QUANTITY	DESCRIPTION OF ITEMS OR WORK PERFORMED	UNIT PRICE	AMOUNT
		<i>LIST INVOICE OR SALES SLIP NUMBERS IF AVAILABLE</i>		
		ACCT#72305-95004 510 Albany Shaker Rd. TFLT @Shaker El Traffic Signal PERIOD OF 2/4 THRU 3/5 2021		
CT				

Claims must be rendered in **DUPLICATE** to head of department for which services or materials are furnished.

	TOTAL	\$ 341.01
--	--------------	-----------

CERTIFICATE OF CLAIMANT

I, do hereby certify
 (Print or type name of person certifying, whether claimant, member of firm, or officer of corporation)

that I am(if individual, leave blank; if partner, write "a member of the firm (naming the firm)"; if corporation, title of officer and name of corporation) and that this claim is true and correct and that the amount claimed is due, owing and unpaid; that the services were actually rendered, the disbursements actually and necessarily made or the supplies or equipment actually delivered and that the consideration has passed to the County of Albany as stated herein; that no Federal or State taxes for which the County is exempt are included in the purchase price. Certified true and correct.

NOTICE TO INDIVIDUAL CLAIMANTS

If this claim is being submitted for payment to an individual for services rendered or for any reason other than reimbursement of expenses incurred on county business, you must supply your Fed. Tax ID. No. or your Social Security No. in the space provided.

FEDERAL TAX IDENTIFICATION NO. OR SOCIAL SECURITY NO. >

.....
CLAIMANT

By

Dated.....

CERTIFICATE OF APPROVAL BY DEPARTMENT HEAD OR OFFICER THROUGH WHOM CLAIM ORIGINATED

I hereby certify that the services enumerated in this claim were actually rendered by the persons named; the disbursements made; or the supplies or equipment were actually delivered, accepted, counted and inspected by me and are satisfactory and of the quantity and quality specified in such claim; that the contract price has been earned; that the services, disbursements, supplies or equipment were necessary and have been, or will be, applied to the use of this department.

Dated..... 3-12-21

BATCH 368

.....
 Head of Department

CLAIM NO.
48455



SERVICE FOR
ALBANY COUNTY DEPT OF PUBLIC
WORKS
510 ALBANY SHAKER RD TFLT,
@ SHAKER EL
LOUDONVILLE NY 12211

BILLING PERIOD
Feb 4, 2021 to Mar 5, 2021

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
72305-95004	Mar 31, 2021	\$ 34.61

www.nationalgridus.com
C & I BUSINESS TEAM M-F 8-5
1-800-664-6729

GAS EMERGENCIES
1-800-892-2345
(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES
1-800-867-5222

CORRESPONDENCE ADDRESS
300 Erie Blvd West
Syracuse, NY 13202

DATE BILL ISSUED
Mar 5, 2021

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:
Loadzone Capital
Acct No: 72305-95004 Cycle: 7, ALBA

Electric Usage History

Month	kWh	Month	kWh
Mar 20	115	Oct 20	113
Apr 20	126	Nov 20	123
May 20	118	Dec 20	125
Jun 20	114	Jan 21	125
Jul 20	130	Feb 21	114
Aug 20	119	Mar 21	111
Sep 20	109		

ACCOUNT BALANCE

Previous Balance		73.61
Payment Received on MAR 3 (Check)	THANK YOU	- 36.35
Payment Received on FEB 5 (Check)	THANK YOU	- 37.26
Current Charges		+ 34.61
Amount Due ▶		\$ 34.61

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	TOTAL
Electric Service	29.66	4.95	34.61
Total Current Charges	\$ 29.66	\$ 4.95	\$ 34.61

- ☎ Save time and money! Sign up for paperless billing and receive a \$ 0.41 credit on your monthly bill. Visit our website to enroll today.
- 🔧 **Tougher Penalties Help Protect Utility Workers:** New York State has new laws in place to help better protect our field workers who face a number of challenges. Now, any action by a member of the public that prevents a utility worker from performing their job, or causes the worker physical injury, is considered a felony.
- 🔧 **Payment concerns?** We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.
- ★ **WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?:** During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
72305-95004	Mar 31, 2021	\$ 34.61

300 Erie Blvd West
Syracuse NY 13202-0960

ENTER AMOUNT ENCLOSED

\$ 34.61

Write account number on check and make payable to National Grid

1003606 01 AV 0.395 **AUIG 16 1 1044 12186-482649 -C02-P03609-11



ALBANY COUNTY DEPT OF PUBLIC
WORKS
449 NEW SALEM RD
VOORHEESVILLE NY 12186-4826

003574

NATIONAL GRID
PO BOX 11742
NEWARK NJ 07101-4742



000003461 72305950046000003461090

DND BILL BOOK REV 03/14

www.nationalgridus.com

New York State Department of Public Service

Fuel Sources and Air Emission to Generate Your Electricity

Period Shown:
 January 1, 2019 - December 31, 2019
 for

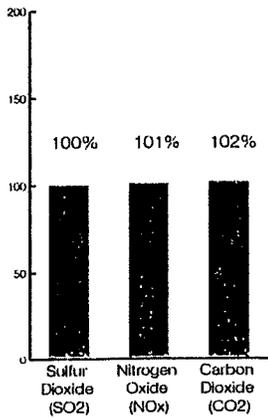
NATIONAL GRID

Fuel Sources

Hydroelectric	18 %
Solid Waste	2 %
Oil	<1 %
Solar	<1 %
Biomass	<1 %
Renewable Biogas	<1 %
Coal	3 %
Natural Gas	39 %
Nuclear	35 %
Wind	2 %
Total	100%

(Actual Total may vary slightly from 100% due to rounding)

Air Emissions Relative to the New York State Average NYS Average



Note: Sulfur dioxide and nitrogen oxides are key pollutants that contribute to acid rain and smog, and carbon dioxide, contributes to global climate change. Depending on fuel source, size, and location, the generation of electricity may also result in other public health, environmental and socio-economic impacts not disclosed above.

► For Your Information

The following charges are already included in the "Delivery Services" portion of your bill. If you were to choose an alternate supplier, billing charges would be paid to National Grid by that supplier. For information on metering services visit, http://www.dps.state.ny.us/esco_metering.html.

Billing & Metering Services

Electric Meter Ownership	0.89
Electric Meter Installation & Maintenance	0.77
Electric Meter Data Service/Reading	0.47
Billing	0.98

Total Metering & Billing Services \$3.11

SERVICE FOR
 ALBANY COUNTY DEPT OF PUBLIC
 WORKS
 510 ALBANY SHAKER RD TFLT,
 @ SHAKER EL
 LOUDONVILLE NY 12211

BILLING PERIOD
 Feb 4, 2021 to Mar 5, 2021

ACCOUNT NUMBER 72305-95004
 PLEASE PAY BY Mar 31, 2021

AMOUNT DUE
\$ 34.61

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading	= Difference	x Meter Multiplier	= Total Usage
Energy	1973 Actual	1862 Actual	111	1	111 kWh
Total Energy Usage					111 kWh
Billed Energy Usage					111 kWh

METER NUMBER 31403562 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 9
 SERVICE PERIOD Feb 4 - Mar 5 NUMBER OF DAYS IN PERIOD 29
 RATE Electric SC2 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer					21.02
Delivery	0.07015813	x	111 kWh		7.78
Legacy Transition Chrg	0.002697	x	111 kWh		0.30
Transmission Rev Adj	-0.00104	x	111 kWh		-0.12
RDM	0.00028	x	111 kWh		0.03
SBC	0.005851	x	111 kWh		0.65
Total Delivery Services					\$ 29.66

Supply Services

SUPPLIER National Grid

Electricity Supply	0.03861	x	111 kWh		4.29
Merchant Function	0.00169117	x	111 kWh		0.18
ESRM	0.004283	x	111 kWh		0.48
Total Supply Services					\$ 4.95

Choosing an Energy Supplier: You can choose who supplies your energy. No matter which energy supplier you choose, National Grid will continue to deliver energy to you safely, efficiently and reliably. We will also continue to provide your customer service, including emergency response and storm restoration. National Grid is dedicated to creating an open energy market that lets you choose from a variety of competitive energy suppliers, who may offer different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at ngrid.com/ny-energychoice



1