

City of Oneida, Madison County NY
109 N. Main Street
Oneida NY, 13421
TEL:315-363-7222 FAX:315-363-9558

EMAIL: jrauscher@oneidacity.com

Jonathan Rauscher PE, LEED AP
City Engineer

TO: SOLAR ENERGY PROVIDERS INTERESTED IN ENTERING INTO A POWER PURCHASE AGREEMENT

FROM: JONATHAN RAUSCHER, PE, LEED AP
CITY ENGINEER – CITY OF ONEIDA

DATE: Wednesday, January 21, 2015

RE: REQUEST FOR PROPOSALS

The City of Oneida (“City”) desires to procure a minimum 2 megawatt (MW) to maximum 2.8 MW grid connected solar photovoltaic array generating system to be located within the City of Oneida (see attached sketch) through a long term (minimum of 15 years) energy performance agreement or power purchase agreement (“PPA”) pursuant to Article 9 of the New York Energy Law. The City is soliciting proposals for a turnkey generating system, grid interconnection and all ancillary equipment and services for a solar generating system to be designed, installed, owned and operated by the proposer and/or third party investors.

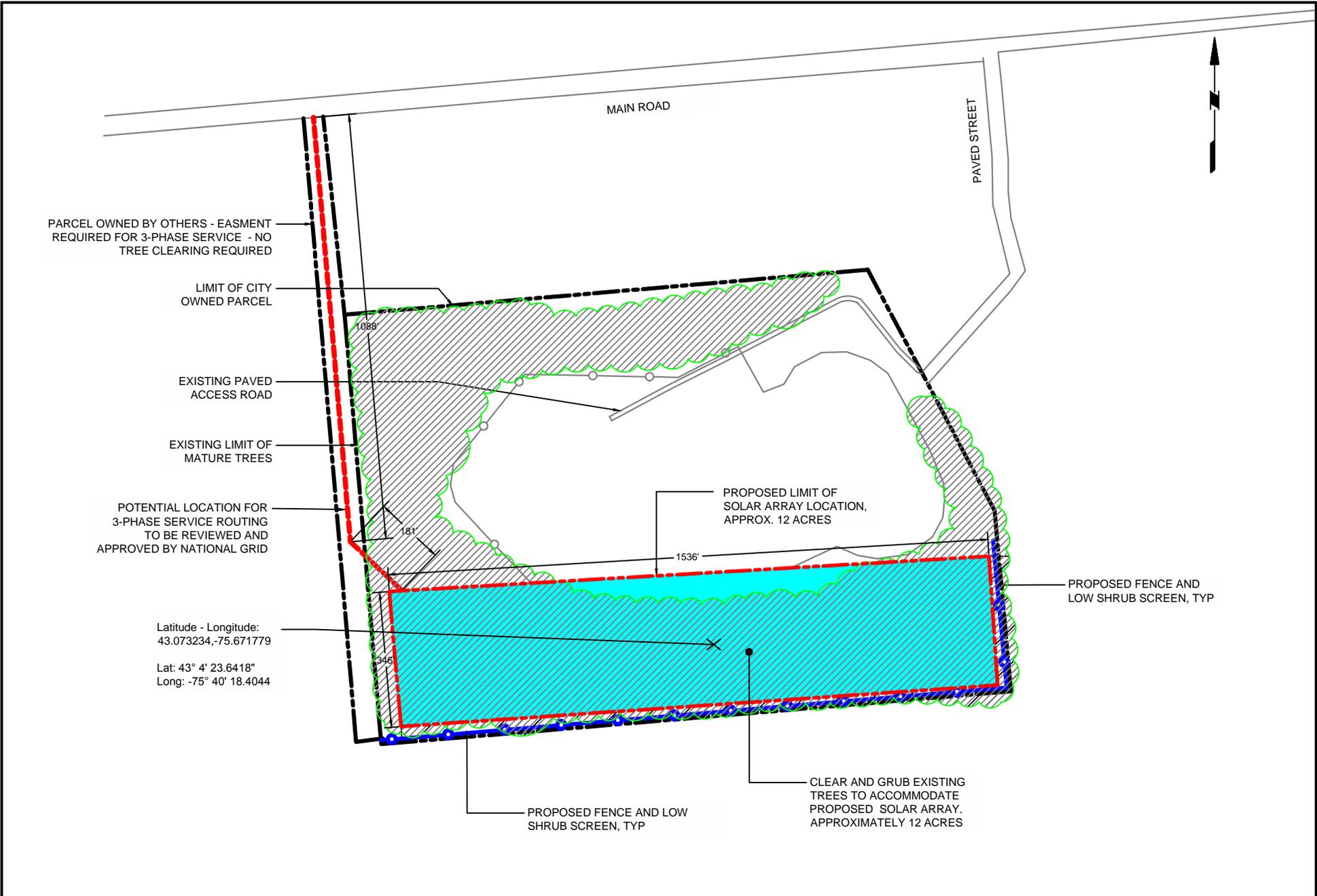
City owned facilities will be the user of the generated power. National Grid is the current electric supplier. To receive access to twelve months of power bills please contact the engineering office at 315.363.7222. The City will fully cooperate with the application for any NYSERDA grants and other forms of financial support that the proposer may desire in connection with funding the PPA. The proposals will be evaluated on the basis of the lowest net cost for power, monetary vs. volumetric crediting for solar kilowatt hours and other pertinent criteria described in NYSEL Article 9.

Please provide your proposal to my office **no later than 2:00 p.m., Friday, February 6, 2015.**

Should you have further questions or desire a site visit, please contact my office Monday through Friday, 8:00 am to 4:00 pm at (315) 363-7222 or submit in writing via email jrauscher@oneidacity.com

Thank you.

Jonathan Rauscher, PE, LEED AP
City of Oneida – City Engineer



Latitude - Longitude:
43.073234,-75.671779
Lat: 43° 4' 23.6418"
Long: -75° 40' 18.4044



CITY OF ONEIDA
ENGINEERING AND PUBLIC WORKS

PROJECT: PROPOSED SOLAR ARRAY		
DRAWING TITLE: CONCEPT LAYOUT		
DATE: 1/20/15	SCALE: 1" = 200'	DRAWING #: C-1

VOUCHER
CITY OF ONEIDA
P.O. BOX 550
ONEIDA, NEW YORK
13421

(CLAIMANT-DO NOT
WRITE IN THIS AREA)

51874

DATE VOUCHER RECEIVED _____

80/55

FUND - APPROPRIATION	AMOUNT
001-1620-0401	51.30
001-5182-0401	0.00
001-7140-401.2031	0.00
001-7521-0400	0.00
002-8300-0401	13.96
003-8110-0401	35.52
003-8110-0435	0.00
001.7140.401	\$0.00
	100.78

DEPARTMENT ALL

NATIONAL GRID
 CLAIMANT'S NAME AND ADDRESS
PO BOX 1742
NEWARK NJ 07101-4742

Vendor # 47577

Detailed Invoices may be attached, and Total entered on this Voucher. Certification below MUST BE SIGNED.

DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	AMOUNT
	14388-07107		Mosquito Bldg. Gas--Harden St. Garage	\$0.00
	23988-06107		Mosquito Bldg. Electric--Harden St Garage	\$0.00
	71113-14103		City Hall Sign	\$28.61
	39399-86109		Forest Ave. Tower	\$0.00
	71313-14109		Vet's Crossing Light	\$22.69
	31988-06104		Fire Dept Garage--109 N. Main St-Pole	\$0.00
	56388-06108		Vet's Field--N Main Street	\$0.00
	53388-03101		DPW Garage Light-407 Sconondoa Street	\$0.00
	65788-07106		DPW Storage Garage--Williams Street	\$0.00
	10388-07109		Higginbotham Park--Vanderbilt Avenue	\$0.00
	53588-03107		DPW Garage--409 Sconondoa Street	\$0.00
	15988-06100		Municipal Building--109 N Main Street	\$0.00
	93388-00104		Allen Park	\$0.00
	32588-08108		Stanton Street-Harmon Park	\$0.00
	81188-07102		New Harden Street	\$0.00
	11152-94106		Street Lights	\$0.00
	52552-93107		Downtown Street Lights	\$0.00
	24752-93104		Traffic Lights	\$0.00
				See Page 3

DEPARTMENTAL APPROVAL

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

Date Deputy Comptroller

APPROVAL FOR PAYMENT

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

PAID
NOV 28 PAID
 By _____
 DATE _____

AUDITING BOARD

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

AUTOMATED SERVICES
1-888-932-0301

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
Nov 14, 2014

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:
 Loadzone Utica
 Acct No: 08301-48108 Cycle: 11, CITY

BILL FOR: Outdoor Lighting Service

ACCOUNT BALANCE

Previous Balance		13.73
Payment Received on NOV 3 (Check)	THANK YOU	- 13.73
Current Charges		+ 13.96
Amount Due ▶		\$ 13.96

To avoid late payment charges of 1.5%, \$ 13.96 must be received by Dec 10 2014.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	FACILITY/ OTHER	TOTAL
Lighting Service	7.42	2.14		9.56
Facility Charges			4.80	4.80
Other Charges/Adjustments			-0.40	-0.40
Total Current Charges	\$ 7.42	\$ 2.14	\$ 4.40	\$ 13.96

 **PAYMENT CONCERNS?:** We're here to help you. We have several plans that can help you manage your energy bills. Go to www.nationalgridus.com/paymentoptions to find out more or call us at 1-800-443-1837 .

 **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.



SERVICE FOR
 CITY OF ONEIDA WATER DEPT
 DEERFIELD DR LITE pole, #72
 ONEIDA NY 13421

BILLING PERIOD
 Oct 15, 2014 to Nov 14, 2014

ACCOUNT NUMBER 08301-48108 PLEASE PAY BY Dec 10, 2014 AMOUNT DUE \$ 13.96

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 www.nationalgridus.com/energychoice

DETAIL OF CURRENT CHARGES

Delivery Services

► Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

Service Period	No. of days	Total Usage
Oct 15 - Nov 14	30	73 kWh
Delivery	0.08912 x 73 kWh	6.50
Incr State Assessment	0.00095 x 73 kWh	0.07
SBC/RPS	0.008239 x 73 kWh	0.60
Legacy Transition Chrg	0.001906 x 73 kWh	0.14
Transmission Rev Adj	-0.00008 x 73 kWh	-0.01
Tariff Surcharge	1.0101 %	0.12
Total Delivery Services		\$ 7.42

Supply Services

SUPPLIER National Grid

Electricity Supply	0.03266 x 73 kWh	2.38
Merchant Function	0.00022698 x 73 kWh	0.02
ESRM	-0.003817 x 73 kWh	-0.28
Tariff Surcharge	1.0101 %	0.02
Total Supply Services		\$ 2.14

Facility Charges

Quantity	Description	Unit Price	Amount
1	LL Roadway MV 175	4.8	4.80
Total Facility Charges			\$ 4.80



SERVICE FOR
CITY OF ONEIDA WATER DEPT
DEERFIELD DR LITE pole, #72
ONEIDA NY 13421

BILLING PERIOD
Oct 15, 2014 to Nov 14, 2014

ACCOUNT NUMBER 08301-48108
PLEASE PAY BY Dec 10, 2014

AMOUNT DUE
\$ 13.96

www.nationalgrid.com

Beware of billing telephone scam.

Fraudulent callers claiming to represent National Grid have threatened some customers with service shut-off unless payment is made immediately. To verify you are speaking with a National Grid representative, request the caller to provide the last 5 digits of your bill account number. If the caller can't provide it, hang up and call National Grid at **1-800-642-4272**.

Other Charges/Adjustments

Paperless Billing Credit	-0.40
Total Other Charges/Adjustments	-\$ 0.40

SERVICE FOR
 CITY OF ONEIDA
 MAIN ST
 ONEIDA NY 13421

BILLING PERIOD
 Oct 16, 2014 to Nov 17, 2014

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
71113-14103	Dec 11, 2014	\$ 28.61

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

AUTOMATED SERVICES
 1-888-932-0301

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
 Nov 17, 2014

Enrollment Information

To enroll with a supplier or change to
 another supplier, you will need the
 following information about your account:
 Loadzone Utica
 Acct No: 71113-14103 Cycle: 12, CITY

Electric Usage History

Month	kWh	Month	kWh
Nov 13	63	Jun 14	63
Dec 13	63	Jul 14	63
Jan 14	63	Aug 14	63
Feb 14	63	Sep 14	63
Mar 14	63	Oct 14	63
Apr 14	63	Nov 14	63
May 14	63		

ACCOUNT BALANCE

Previous Balance		29.39
Payment Received on NOV 3 (Check)	THANK YOU	- 29.39
Current Charges		+ 28.61
	Amount Due ▶	\$ 28.61

To avoid late payment charges of 1.5%, \$ 28.61 must be received by Dec 11 2014.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	25.28	3.73		29.01
Other Charges/Adjustments			-0.40	-0.40
Total Current Charges	\$ 25.28	\$ 3.73	-\$ 0.40	\$ 28.61



PAYMENT CONCERNS?: We're here to help you. We have several plans that can help you manage your energy bills. Go to www.nationalgridus.com/paymentoptions to find out more or call us at 1-800-443-1837 .



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.

SERVICE FOR
 CITY OF ONEIDA
 MAIN ST
 ONEIDA NY 13421

BILLING PERIOD
 Oct 16, 2014 to Nov 17, 2014

PAGE 2 of 4

ACCOUNT NUMBER 71113-14103
 PLEASE PAY BY Dec 11, 2014

AMOUNT DUE
\$ 28.61

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 www.nationalgridus.com/energychoice

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading	Difference	x	Meter Multiplier	Total Usage
Energy	11974 Actual	11911 Actual	63		1	63 kWh
Total Energy Usage						63 kWh
Billed Energy Usage						63 kWh

METER NUMBER
 NEXT SCHEDULED READ DATE Dec 16
 SERVICE PERIOD Oct 16 - Nov 17 NUMBER OF DAYS IN PERIOD 32
 RATE Electric SC2 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer						21.02
Delivery	0.05486	x	63 kWh			3.45
RDM	0.00314	x	63 kWh			0.20
SBC/RPS	0.008239	x	63 kWh			0.52
Legacy Transition Chrg	0.001906	x	63 kWh			0.12
Transmission Rev Adj	-0.00448	x	63 kWh			-0.28
Tariff Surcharge	1.0101	%				0.25
Total Delivery Services						\$ 25.28

Supply Services

SUPPLIER National Grid

Electricity Supply	0.05245	x	63 kWh			3.30
ESRM	0.00395	x	63 kWh			0.25
Merchant Function	0.00209857	x	63 kWh			0.14
Tariff Surcharge	1.0101	%				0.04
Total Supply Services						\$ 3.73

SERVICE FOR
CITY OF ONEIDA
MAIN ST
ONEIDA NY 13421

BILLING PERIOD
Oct 16, 2014 to Nov 17, 2014

PAGE 3 of 4

ACCOUNT NUMBER
71113-14103

PLEASE PAY BY
Dec 11, 2014

AMOUNT DUE
\$ 28.61

www.nationalgrid.com

Beware of billing telephone scam.

Fraudulent callers claiming to represent National Grid have threatened some customers with service shut-off unless payment is made immediately. To verify you are speaking with a National Grid representative, request the caller to provide the last 5 digits of your bill account number. If the caller can't provide it, hang up and call National Grid at **1-800-642-4272**.

Other Charges/Adjustments

Paperless Billing Credit	-0.40
Total Other Charges/Adjustments	-\$ 0.40

► 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	1.24
Total Metering & Billing Services	\$3.37

SERVICE FOR
 CITY OF ONEIDA RECREATION
 DEPARTMENT
 MAIN ST LITE
 ONEIDA NY 13421

BILLING PERIOD
 Oct 16, 2014 to Nov 17, 2014

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
71313-14109	Dec 11, 2014	\$ 22.69

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

AUTOMATED SERVICES
1-888-932-0301

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
Nov 17, 2014

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:
 Loadzone Utica
 Acct No: 71313-14109 Cycle: 12, CITY

Electric Usage History

Month	kWh	Month	kWh
Nov 13	15	Jun 14	15
Dec 13	15	Jul 14	15
Jan 14	15	Aug 14	15
Feb 14	15	Sep 14	15
Mar 14	15	Oct 14	15
Apr 14	15	Nov 14	15
May 14	15		

ACCOUNT BALANCE

Previous Balance		22.87
Payment Received on NOV 3 (Check)	THANK YOU	- 22.87
Current Charges		+ 22.69
Amount Due ▶		\$ 22.69

To avoid late payment charges of 1.5%, \$ 22.69 must be received by Dec 11 2014.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	22.20	0.89		23.09
Other Charges/Adjustments			-0.40	-0.40
Total Current Charges	\$ 22.20	\$ 0.89	-\$ 0.40	\$ 22.69



PAYMENT CONCERNS?: We're here to help you. We have several plans that can help you manage your energy bills. Go to www.nationalgridus.com/paymentoptions to find out more or call us at 1-800-443-1837 .



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.

SERVICE FOR
 CITY OF ONEIDA RECREATION
 DEPARTMENT
 MAIN ST LITE
 ONEIDA NY 13421

BILLING PERIOD
 Oct 16, 2014 to Nov 17, 2014

PAGE 2 of 4

ACCOUNT NUMBER 71313-14109
 PLEASE PAY BY Dec 11, 2014

AMOUNT DUE
\$ 22.69

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 www.nationalgridus.com/energychoice

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	2851 <i>Actual</i>		2836 <i>Actual</i>		15		1		15 kWh
Total Energy Usage									15 kWh
Billed Energy Usage									15 kWh

METER NUMBER
 NEXT SCHEDULED READ DATE Dec 16
 SERVICE PERIOD Oct 16 - Nov 17 NUMBER OF DAYS IN PERIOD 32
 RATE Electric SC2 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer									21.02
Delivery		0.05486	x	15 kWh					0.83
RDM		0.00314	x	15 kWh					0.05
SBC/RPS		0.008239	x	15 kWh					0.12
Legacy Transition Chrg		0.001906	x	15 kWh					0.03
Transmission Rev Adj		-0.00448	x	15 kWh					-0.07
Tariff Surcharge		1.0101 %							0.22
Total Delivery Services									\$ 22.20

Supply Services

SUPPLIER National Grid

Electricity Supply		0.05245	x	15 kWh					0.79
ESRM		0.00395	x	15 kWh					0.06
Merchant Function		0.00191333	x	15 kWh					0.03
Tariff Surcharge		1.0101 %							0.01
Total Supply Services									\$ 0.89

SERVICE FOR
CITY OF ONEIDA RECREATION
DEPARTMENT
MAIN ST LITE
ONEIDA NY 13421

BILLING PERIOD
Oct 16, 2014 to Nov 17, 2014

PAGE 3 of 4

ACCOUNT NUMBER 71313-14109
PLEASE PAY BY Dec 11, 2014

AMOUNT DUE
\$ 22.69

www.nationalgrid.com

Beware of billing telephone scam.

Fraudulent callers claiming to represent National Grid have threatened some customers with service shut-off unless payment is made immediately. To verify you are speaking with a National Grid representative, request the caller to provide the last 5 digits of your bill account number. If the caller can't provide it, hang up and call National Grid at **1-800-642-4272**.

Other Charges/Adjustments

Paperless Billing Credit	-0.40
Total Other Charges/Adjustments	-\$ 0.40

► 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	1.24
Total Metering & Billing Services	\$3.37

SERVICE FOR
 CITY OF ONEIDA WATER WST
 TRTMNT PLNT
 WEST RD
 ONEIDA NY 13421

BILLING PERIOD
 Oct 10, 2014 to Nov 7, 2014

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76899-50102	Dec 7, 2014	\$ 35.52

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

AUTOMATED SERVICES
1-888-932-0301

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
Nov 13, 2014

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:
 Loadzone: Utica
 Acct No: 76899-50102 Cycle: 10, CITY

Electric Usage History

Month	kWh	Month	kWh
Nov 13	248	Jun 14	95
Dec 13	1184	Jul 14	123
Jan 14	1114	Aug 14	120
Feb 14	1075	Sep 14	124
Mar 14	1117	Oct 14	107
Apr 14	712	Nov 14	119
May 14	198		

ACCOUNT BALANCE

Previous Balance		35.32
Payment Received on NOV 3 (Check)	THANK YOU	- 35.32
Current Charges		+ 35.52
Amount Due ▶		\$ 35.52

To avoid late payment charges of 1.5%, \$ 35.52 must be received by Dec 7 2014.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	28.89	7.03		35.92
Other Charges/Adjustments			-0.40	-0.40
Total Current Charges	\$ 28.89	\$ 7.03	-\$ 0.40	\$ 35.52



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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	640 <i>Actual</i>		521 <i>Actual</i>		119		1		119 kWh
Total Energy Usage									119 kWh
Billed Energy Usage									119 kWh

METER NUMBER 57720829 NEXT SCHEDULED READ DATE Dec 12
SERVICE PERIOD Oct 10 - Nov 7 NUMBER OF DAYS IN PERIOD 28
RATE Electric SC2 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer									21.02
Delivery		0.05486	x	119 kWh					6.53
RDM		0.00314	x	119 kWh					0.37
SBC/RPS		0.008239	x	119 kWh					0.98
Incr State Assessment		0.00006	x	119 kWh					0.01
Legacy Transition Chrg		0.001906	x	119 kWh					0.23
Transmission Rev Adj		-0.00448	x	119 kWh					-0.53
Tariff Surcharge		1.0101 %							0.28
Total Delivery Services									\$ 28.89

Supply Services

SUPPLIER National Grid

Electricity Supply		0.05245	x	119 kWh					6.24
ESRM		0.00395	x	119 kWh					0.47
Merchant Function		0.00209856	x	119 kWh					0.25
Tariff Surcharge		1.0101 %							0.07
Total Supply Services									\$ 7.03

www.nationalgrid.com

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Other Charges/Adjustments

Paperless Billing Credit	-0.40
Total Other Charges/Adjustments	-\$ 0.40

► 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	1.24
Total Metering & Billing Services	\$3.37