



**ReCharge
NY**

A Program of the New York Power Authority

123 Main Street
White Plains, NY 10601

API Heat Transfer, Inc.

2777 Walden Avenue
Buffalo, NY 14225

Attn: Accounts Payable

Billing Contact: Latoya Hadley

If you have any questions call: **914-390-8259**
or 1-800-269-6972, then 718-8259.

latoya.hadley@nypa.gov

Invoice Date: November 22, 2022

Billing Period: October 2022

Invoice Number: 6100109307

Contract Account: 200006422

Business Partner: 7502

Account Summary

Previous Balance	\$	1,396.64
Payment Received	\$	1,396.64
Past Due Balance	\$	0.00
Current Charges	\$	1,376.43
Late Charges	\$	0.00
Total Amount Due	\$	1,376.43
Payment Due Date		12/12/2022

Special Notes:

"PAYMENT OF BILLS BY THE CUSTOMER SHALL BE DUE AND PAYABLE BY THE CUSTOMER WITHIN TWENTY (20) DAYS OF THE DATE THE AUTHORITY RENDERS THE BILL. IF PAYMENT IS NOT RECEIVED BY THE DATE INDICATED, A LATE FEE OF 2% WILL BE ASSESSED IN THE SUBSEQUENT BILL AND 1.5% FOR EVERY MONTH THEREAFTER."

Preferred Payment Method: The easiest way to pay is online at <https://account.nypa.gov/billing>

Remittance payable to the "NEW YORK POWER AUTHORITY". Please indicate your Contract Account number.

Wire and ACH funds to:

J.P. Morgan Chase Bank
ABA # 021000021
NEW YORK POWER REVENUE FUND
Account # 008-030383

Regular Mail:

New York Power Authority
Department 116048
PO Box 5211
Binghamton, NY 13902-5211

Overnight Mail:

J.P. Morgan
Attn: NY Power Authority Box 116048
33 Lewis Road
Binghamton, NY 13905

Please return this bottom portion with your payment and keep the top portion for your records.

Payment Summary

New York Power Authority
Department 116048
PO Box 5211
Binghamton, NY 13902-5211

API Heat Transfer, Inc.

2777 Walden Avenue
Buffalo, NY 14225

Invoice Number:	6100109307
Contract Account:	200006422
Business Partner:	7502
Payment Due Date:	12/12/2022
Amount Due	\$ 1,376.43

NEW YORK POWER AUTHORITY

Billing and Adjustment Statement

API Heat Transfer, Inc.

Contract Account: 200006422
 Invoice Number: 6100109307
 Service Tariff: RNY1
 Allocation: 70

Billing Period: October 2022
 Hours in this period: 744
 Transmission Operator: NGRID
 NYISO Zone: A

Description	Quantity	Rate		Amount
Demand (KW)				
RNY-Hydro	70	\$7.80000	\$	546.00
Subtotal			\$	546.00
Energy (KWH)				
RNY-Hydro	28,389	\$0.02566	\$	728.46
RNY ECA - Hydro	28,389	\$-0.00046	\$	- 13.06
Subtotal			\$	715.40
Clean Energy Standard (CES)				
ZECS Amount	28,389	\$0.00405	\$	115.03
Subtotal			\$	115.03
TOTAL CURRENT CHARGES			\$	1,376.43

NEW YORK POWER AUTHORITY
Billing and Adjustment Statement

API Heat Transfer, Inc.

Contract Account: 200006422
Invoice Number: 6100109307
Service Tariff: RNY1
Allocation: 70

Billing Period: October 2022
Hours in this period: 744
Transmission Operator: NGRID
NYISO Zone: A

Power Summary: October 2022

Description	Delivered
Demand (KW)	
0852518104	70
Energy (KWH)	
0852518104	28,389