



CLAUDE SIMON

**Account Number:** 1001-2305-693  
**Statement Date:** March 05, 2014  
**Amount Due:** **\$219.72**

**Service Address:** 71 TONJES RD, CALLICOON NY 12723  
**Next Scheduled Read Date:** On or about May 01, 2014

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**Account Summary**

Previous invoice	\$108.48
Payments received as of 03/04/14	-108.48
Balance forward	0.00
Energy charges	218.98
Miscellaneous charges	0.74
<hr/>	
Payment due upon receipt.	\$219.72

To avoid a 1.5% late payment charge, please ensure payment is received by the date displayed below.

Residential

Residential consumer discount \$ 11.70

See details beginning on page 3

See messages on page 2

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Think of the minutes, money and natural resources you'll save by doing business online or by phone 24/7.

Visit **nyseg.com** to:

- View and pay your bill online
- Submit and view meter readings
- Enroll and manage budget billing
- Enroll in Autopay

Call our self-service line at **1.800.600.2275** for billing information, provide a meter reading and to pay by phone.

Add \$1, \$2, or \$5 to your payment to make a tax-deductible donation to NYSEG and RG&E Project SHARE Heating Fund. Learn more at [nyseg.com](http://nyseg.com).

3/14/14  
\$360.96

Please return bottom portion with your payment. Make checks payable to NYSEG.



CLAUDE SIMON

Account Number: 1001-2305-693

Statement Date: March 05, 2014

Service Address: 71 TONJES RD, CALLICOON NY 12723  
 NYSEG DETAILED ACCOUNT ACTIVITY

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Electricity Service - Residential  
 Electricity Rate - 12001 NYSEG Supply Service  
 Service from: 02/01/14 - 03/04/14  
 PoD ID: N01000006562672

Meter Number	Current Meter Read Date	Current Meter Read Reading	Previous Meter Read Date	Previous Meter Read Reading	Reading Difference	Billed Usage	Billing Period
93338823	03/04/14	61026 A	02/01/14	59053 E	1973	1973 kwh	32 days
Type of read: A - Actual, E - Estimate, C - Customer, R - Remote and N - No read							

### Electricity Delivery Charges

Basic service charge						15.11
Delivery charge	1973	kwh	@	0.0333		65.70
Transition charge	1973	kwh	@	-0.01079725		-21.30
Revenue decoupling mech	1973	kwh	@	-0.002816		-5.56
Reliability support svcs. chg.	1973	kwh	@	0.001997		3.94
NY state assessment	1973	kwh	@	0.001418		2.80
SBC/RPS charge	1973	kwh	@	0.005891		11.62
Subtotal Electricity Delivery						\$72.31

### Electricity Supply Charges

Supply charge	1973	kwh	@	0.07015272		138.41
Merchant function charge - Feb	1726	kwh	@	0.003413		5.89
Merchant function charge - Mar	247	kwh	@	0.003591		0.89
Subtotal Electricity Supply						\$145.19

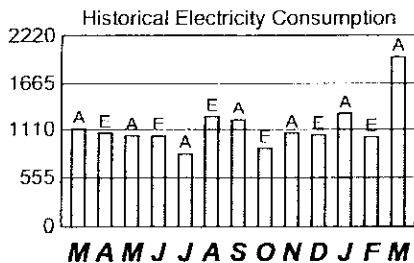
### Electricity Taxes and Surcharges

Taxes on delivery charges	@	2.0408%				1.48
Subtotal Electricity Taxes and Surcharges						\$1.48

**Total Electricity Cost \$218.98**

**Total Energy Charges \$218.98**

### Usage Chart Information



### Electricity Daily Average Comparisons

Billing Period	Average Daily Use	Average Daily Temp
Mar-14	62 kwh	20° F
Mar-13	39 kwh	25° F

### Miscellaneous Charges

03/05/14	Payment & billing svcs charge	0.73
03/05/14	Payment & billing svcs GRT	0.01

**Total Miscellaneous Charges \$0.74**

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Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
CLAUDE SIMON		71 TONJES ROAD - JEFFERSONVILLE, NY 12748		11180	2096768	2014-04-16
Quantity	Item Number	Description	Unit Price		TOTAL	
61.00	4 - Bulk Propane	4-Bulk Propane 61.0 Gallons @ \$3.6900/gallon Prompt Pay Price: \$3.49/gallon  Delivered By: Chuck K on 04/16/2014 Starting Meter Reading: 0, Ending Meter Reading: 61.00	\$3.6900		\$225.09	
1.00	FSR-NO TAX	Fuel Surcharge	\$2.5000		\$2.50	
1.00	RCC-NO TAX	Regulatory Charge	\$3.4000		\$3.40	

4/25/14  
CB 36176

You can now view & manage your account online. Visit us at: <a href="http://www.combinedenergyservices.com">www.combinedenergyservices.com</a> & click on the padlock to view your account now!					Sub Total	\$230.99
					Charges	\$0.00
					Tax Total	\$0.00
CES {2}	ACCOUNT #	11180	ACCOUNT BALANCE	\$230.99	TOTAL DUE	\$230.99
					Discount	- \$12.20
					Total if Paid in Full by 04/26/2014	\$218.79

Combined Energy Services  
PO Box 333  
Thompsonville, NY 12784

[Click Here for Bill Pay On-Line](#)

Phone: (845) 794-1210 \* Fax: (845) 794-0238 \* Email: [Info@combinedenergyservices.com](mailto:Info@combinedenergyservices.com)

[www.CombinedEnergyServices.com](http://www.CombinedEnergyServices.com)

# Your AT&T Statement

September 26 - December 25, 2013



#BWNCJFM

#15020615846012# C



CLAUDE SIMON  
254 5TH AVE FL 3  
NEW YORK NY 10001-6406

Customer ID: 845 482-3439 0615846

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Customer Service: 1 800 222-0300

Text Phone (TTY): 1 800 855-2880

Internet Address:

[www.att.com/customerservice](http://www.att.com/customerservice)

## Summary of charges

Previous balance.....	47.62
Payment received Oct 14 - Thank you .....	-47.62
AT&T One Rate® II calls..... p 2 .....	26.94
Surcharges and other fees..... p 2 .....	17.07
Government fees and taxes ..... p 2 .....	0.40

**Total amount due** **\$44.41**

**Date due** **January 19, 2014**

This statement includes charges from the last three months.

## Your savings and benefits

### Never Mail Another Check to Pay Your AT&T Bill.

For the ultimate convenience, enroll in AT&T Automatic Bill Payment (ABP) and have your future payments automatically deducted from your checking account. To enroll, check the box and sign on the line on the back of the remittance coupon, and return with your payment. Or sign up for online billing to review and pay your bill each month by logging onto your AT&T Online Billing account at [www.att.com/remitdoc](http://www.att.com/remitdoc)



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## Extra! Extra!

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1/10/14 #35984

Detach and return with payment

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