



CLAUDE SIMON

Account Number: 1001-2305-693

Statement Date: April 11, 2025

Amount Due: \$188.01

Service Address: 71 TONJES RD, CALICOON NY 12723

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Next Scheduled Read Date: On or about May 01, 2025

Account Summary

Previous invoice	\$209.44
Total adjustments	-209.44
Payments received as of 04/10/25	0.00
Balance forward	0.00
Energy charges	187.10
Miscellaneous charges	0.91
Payment due upon receipt.	\$188.01

Residential

See details beginning
on page 3

See messages on page 2

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

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- Enroll in Autopay
- Submit and view meter readings
- Enroll and manage budget billing

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a meter read or pay by phone call
800.600.2275.Add \$1, \$2, or \$5 to your payment to
make a tax-deductible donation
automatically to NYSEG and RG&E
Project SHARE Heating Fund.
Learn more at nyseg.com.

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



NYSEG
P.O. BOX 847812
BOSTON, MA 02284-7812

MB 01 003665 79408 H 17 A

CLAUDE SIMON
534 W 42ND ST APT 8
NEW YORK NY 10036-6221

Account Number
10012305693
Late Fee After
05/04/25
Due Upon Receipt
\$188.01
Amount Paid
\$

Please do not write below this line.

901001230569300000188010000018801

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

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Electricity Service - Residential
Electricity Rate - 12001 NYSEG Supply Service
Service from: 02/28/25 - 04/01/25
PoD ID: N0100006562672

Meter Number	Current Meter Read Date	Current Meter Read Reading	Previous Meter Read Date	Previous Meter Read Reading	Reading Difference	Billed Usage	Billing Period
0093338823	04/01/25	4946 E	02/28/25	4163 A	783	783 kwh	33 days

Type of read: A - Actual, E - Estimate, C - Customer, R - Remote and N - No read

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Electricity Delivery Charges

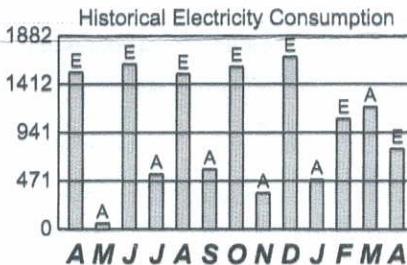
Basic service charge						19.00
Delivery charge	783	kwh	@	0.07894		61.81
Transition charge	783	kwh	@@	0.00666296		5.22
Revenue decoupling mech	783	kwh	@@@	0.002505		1.96
SBC charge	783	kwh	@@@	0.005533		4.33
Recovery charge	783	kwh	@@@	0.017278		13.53
Subtotal Electricity Delivery						\$105.85

Electricity Supply Charges

Supply charge	783	kwh	@	0.09705177		75.99
Merchant function charge - Feb	23	kwh	@@	0.003852		0.09
Merchant function charge - Mar	736	kwh	@@@	0.00395		2.91
Merchant function charge - Apr	24	kwh	@@@	0.004357		0.10
Subtotal Electricity Supply						\$79.09

Electricity Taxes and Surcharges

Taxes on delivery charges		@	2.0408%		2.16
Subtotal Electricity Taxes and Surcharges					\$2.16

Total Electricity Cost**\$187.10****Total Energy Charges****\$187.10****Usage Chart Information**

Electricity Daily Average Comparisons

Billing Period	Average Daily Use	Average Daily Temp
Apr-25	24 kwh	39° F
Apr-24	49 kwh	40° F

Miscellaneous Charges

04/11/25	Payment & billing svcs charge	0.89
04/11/25	Payment & billing svcs GRT	0.02

Total Miscellaneous Charges	\$0.91
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Detailed Adjustments

04/04/25	Canceled Consumption Billing Receivable	-208.53
04/04/25	Canceled Payment & billing svcs GRT	-0.02
04/04/25	Canceled Payment & billing svcs charge	-0.89