



CLAUDE SIMON

Account Number: 1001-2305-693

Statement Date: April 11, 2025

Amount Due: \$188.01

Service Address: 71 TONJES RD, CALLICOON NY 12723
Next Scheduled Read Date: On or about May 01, 2025

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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 |

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

Residential

See details beginning on page 3

See messages on page 2

003665 1/2

Fast and easy service 24/7

Visit nyseg.com/MyAccount to:

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

Need to start or stop service?

Visit nyseg.com/Moving.

1,2,3,6

For billing information, to provide 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.

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



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NYSEG DETAILED ACCOUNT ACTIVITY

Electricity Service - Residential
Electricity Rate - 12001 NYSEG Supply Service

Service from: 02/28/25 - 04/01/25
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 |
|--|-------------------------|----------------------------|--------------------------|-----------------------------|--------------------|--------------|----------------|
| 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 | | | | | | | |

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

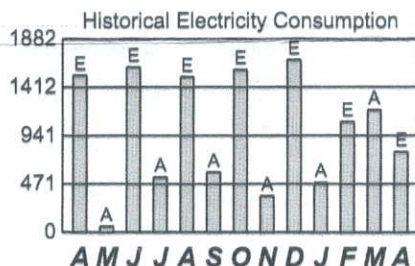
Taxes on delivery charges @ 2.0408% 2.16

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

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 |