



900957231103

March 06, 2024

Account number: 1004-4564-804

Dear Customer:

This is a final termination notice. Please bring this notice to the attention of NYSEG when paying this bill.

Your electricity service at 71 TONJES RD BARN, CALLICOON NY 12723 will be shut off **after** March 15, 2024 because we have not received payment for the overdue:

Balance Amount: \$75.97

Total Amount Due: \$75.97

Please pay \$75.97 immediately to avoid having your service shut off. If you have since made this payment, thank you.

You may be eligible for a payment agreement based on such factors as past defaulted agreements, consumption amounts, and length of service. If eligible, the agreement would require a 30% down payment and consist of up to 6 payments. If a field visit is made, a 50% down payment may be required.

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



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

Account Number
10044564804
Due Date
03/15/24
Amount Due
\$75.97

MB 01 002852 96347 H 8 E

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

Please do not write below this line.

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