



CLAUDE SIMON

Account Number: 1001-2305-693

Statement Date: July 03, 2024

Amount Due: \$387.06

Service Address: 71 TONJES RD, CALLICOON NY 12723  
Next Scheduled Read Date: On or about September 03, 2024

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Account Summary

|                                  |          |
|----------------------------------|----------|
| Previous invoice                 | \$280.78 |
| Payments received as of 07/02/24 | 0.00     |
| Balance forward                  | \$280.78 |
| Energy charges                   | 101.16   |
| Miscellaneous charges            | 5.12     |
|                                  |          |
| Payment due upon receipt.        | \$387.06 |

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

005208 1/2

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

Visit [nyseg.com](http://nyseg.com) to:

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

1.6

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).

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



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

MB 01 005208 29062 H 19 C



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

|                  |
|------------------|
| Account Number   |
| 10012305693      |
| Late Fee After   |
| 07/26/24         |
| Due Upon Receipt |
| \$387.06         |
| Amount Paid      |
| \$               |

Please do not write below this line.

101001230569300000106280000038706



CLAUDE SIMON

Account Number: 1001-2305-693

Statement Date: July 03, 2024

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: 06/04/24 - 07/02/24  
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   | 07/02/24                | 95733 A                    | 06/04/24                 | 95198 E                     | 535                | 535 kwh      | 29 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               | 535 | kwh | @ | 0.07894    |  |  | 42.23   |
| Transition charge             | 535 | kwh | @ | 0.00823225 |  |  | 4.40    |
| Revenue decoupling mech       | 535 | kwh | @ | 0.000455   |  |  | 0.24    |
| SBC charge                    | 535 | kwh | @ | 0.004616   |  |  | 2.47    |
| Subtotal Electricity Delivery |     |     |   |            |  |  | \$68.34 |

Electricity Supply Charges

|                                |     |     |   |            |  |  |         |
|--------------------------------|-----|-----|---|------------|--|--|---------|
| Supply charge                  | 535 | kwh | @ | 0.05499547 |  |  | 29.42   |
| Merchant function charge - Jun | 498 | kwh | @ | 0.00375    |  |  | 1.87    |
| Merchant function charge - Jul | 37  | kwh | @ | 0.003875   |  |  | 0.14    |
| Subtotal Electricity Supply    |     |     |   |            |  |  | \$31.43 |

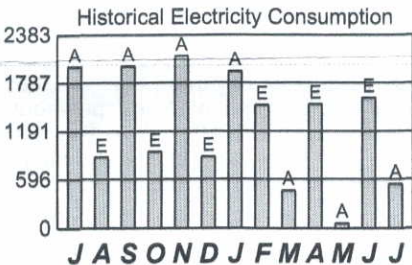
Electricity Taxes and Surcharges

|   |   |         |  |  |  |  |        |
|---|---|---------|--|--|--|--|--------|
| Taxes on delivery charges                 | @ | 2.0408% |  |  |  |  | 1.39   |
| Subtotal Electricity Taxes and Surcharges |   |         |  |  |  |  | \$1.39 |

Total Electricity Cost \$101.16

Total Energy Charges \$101.16

Usage Chart Information



Electricity Daily Average Comparisons

| Billing Period | Average Daily Use | Average Daily Temp |
|----------------|-------------------|--------------------|
| Jul-24         | 18 kwh            | 68° F              |
| Jul-23         | 58 kwh            | 66° F              |

Miscellaneous Charges

|          |                               |      |
|----------|-------------------------------|------|
| 07/03/24 | Late payment charge           | 4.21 |
| 07/03/24 | Payment & billing svcs charge | 0.89 |
| 07/03/24 | Payment & billing svcs GRT    | 0.02 |

Total Miscellaneous Charges \$5.12