



CLAUDE SIMON

Account Number: 1001-2305-693

Statement Date: April 04, 2025

Amount Due: \$209.44

Service Address: 71 TONJES RD, CALLICOON NY 12723

Page 1 of 4

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

Account Summary

Previous invoice	\$878.71
Payments received as of 04/03/25	-878.71
Balance forward	0.00
Energy charges	208.53
Miscellaneous charges	0.91
Payment due upon receipt.	\$209.44

Residential

See details beginning on page 3

See messages on page 2

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

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.

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 004500 68524 H 22 B



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

Account Number
10012305693
Late Fee After
04/27/25
Due Upon Receipt
\$209.44
Amount Paid
\$

Please do not write below this line.

701001230569300000209440000020944

004500 1/2

1,2,3,6

Service Address: 71 TONJES RD, CALLICOON NY 12723
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		Previous Meter Read		Reading Difference	Billed Usage	Billing Period
	Date	Reading	Date	Reading			
0093338823	04/01/25	5046 E	02/28/25	4163 A	883	883 kwh	33 days

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

Electricity Delivery Charges

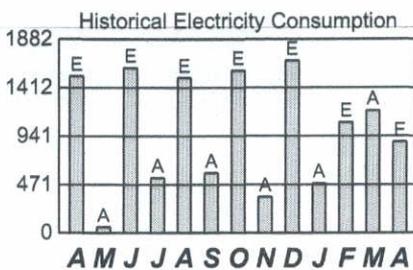
Basic service charge							19.00
Delivery charge	883	kwh	@	0.07894			69.70
Transition charge	883	kwh	@	0.00666296			5.88
Revenue decoupling mech	883	kwh	@	0.002505			2.21
SBC charge	883	kwh	@	0.005533			4.89
Recovery charge	883	kwh	@	0.017278			15.26
Subtotal Electricity Delivery							\$116.94

Electricity Supply Charges

Supply charge	883	kwh	@	0.09705177			85.70
Merchant function charge - Feb	26	kwh	@	0.003852			0.10
Merchant function charge - Mar	830	kwh	@	0.00395			3.28
Merchant function charge - Apr	27	kwh	@	0.004357			0.12
Subtotal Electricity Supply							\$89.20

Electricity Taxes and Surcharges

Taxes on delivery charges			@	2.0408%			2.39
Subtotal Electricity Taxes and Surcharges							\$2.39

Total Electricity Cost
\$208.53
Total Energy Charges
\$208.53
Usage Chart Information

Electricity Daily Average Comparisons

Billing Period	Average Daily Use	Average Daily Temp
Apr-25	27 kwh	39° F
Apr-24	49 kwh	40° F

Miscellaneous Charges

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

Total Miscellaneous Charges
\$0.91