



CLAUDE SIMON

Account Number: 1004-4564-762

Statement Date: December 06, 2024

Amount Due: \$79.87

Service Address: 71 TONJES RD GARAGE, CALLICOON NY 12723

Next Scheduled Read Date: On or about January 02, 2025

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Account Summary

| | |
|----------------------------------|---------|
| Previous invoice | \$53.10 |
| Payments received as of 12/05/24 | 0.00 |
| Balance forward | \$53.10 |
| Energy charges | 25.07 |
| Miscellaneous charges | 1.70 |
| Payment due upon receipt. | \$79.87 |

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

Commercial

See details beginning on page 3

See messages on page 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.

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 004429 18076 H 18 A

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

| |
|------------------|
| Account Number |
| 10044564762 |
| Late Fee After |
| 12/29/24 |
| Due Upon Receipt |
| \$79.87 |
| Amount Paid |
| \$ |

Please do not write below this line.

301004456476200000026770000007987



CLAUDE SIMON

Account Number: 1004-4564-762

Statement Date: December 06, 2024

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

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Electricity Service - Nonresidential
Electricity Rate - 12006 NYSEG Supply Service

Service from: 10/31/24 - 12/03/24
PoD ID: N01000061161352

| Meter Number | Current Meter Read Date | Current Meter Read Reading | Previous Meter Read Date | Previous Meter Read Reading | Reading Difference | Billed Usage | Billing Period |
|--|-------------------------|----------------------------|--------------------------|-----------------------------|--------------------|--------------|----------------|
| 0000090453 | 12/03/24 | 30489 E | 10/31/24 | 30482 A | 7 | 7 kwh | 34 days |
| Type of read: A - Actual, E - Estimate, C - Customer, R - Remote and N - No read | | | | | | | |

004425 2/2

Electricity Delivery Charges

| | | | | | | | |
|-------------------------------|---|-----|---|------------|--|--|---------|
| Basic service charge | | | | | | | 22.00 |
| Delivery charge | 7 | kwh | @ | 0.09692 | | | 0.68 |
| Transition charge | 7 | kwh | @ | 0.00698899 | | | 0.05 |
| Revenue decoupling mech | 7 | kwh | @ | -0.00192 | | | -0.01 |
| SBC charge | 7 | kwh | @ | 0.004682 | | | 0.03 |
| Subtotal Electricity Delivery | | | | | | | \$22.75 |

Electricity Supply Charges

| | | | | | | | |
|--------------------------------|---|-----|---|------------|--|--|--------|
| Supply charge | 7 | kwh | @ | 0.06279149 | | | 0.44 |
| Merchant function charge - Nov | 6 | kwh | @ | 0.004025 | | | 0.02 |
| Merchant function charge - Dec | 1 | kwh | @ | 0.004011 | | | 0.00 |
| Subtotal Electricity Supply | | | | | | | \$0.46 |

Electricity Taxes and Surcharges

| | | | | | | | |
|---|--|--|---|---------|--|--|--------|
| State sales tax | | | @ | 4.0000% | | | 0.93 |
| County sales tax | | | @ | 4.0000% | | | 0.93 |
| Subtotal Electricity Taxes and Surcharges | | | | | | | \$1.86 |

Total Electricity Cost **\$25.07**

Total Energy Charges **\$25.07**

Miscellaneous Charges

| | | | | | | | |
|----------|---|--|--|--|--|--|------|
| 12/06/24 | Late payment charge | | | | | | 0.74 |
| 12/06/24 | Payment & billing svcs charge sales tax | | | | | | 0.07 |
| 12/06/24 | Payment & billing svcs charge | | | | | | 0.89 |

Total Miscellaneous Charges **\$1.70**