



CLAUDE SIMON

Account Number: 1004-4564-762

Statement Date: April 04, 2025

Amount Due: \$34.09

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

Account Summary

Previous invoice	\$114.09
Payments received as of 04/03/25	-114.00
Balance forward	\$0.09
Energy charges	33.04
Miscellaneous charges	0.96
Payment due upon receipt.	\$34.09

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 004499 68524 H 22 B

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

Account Number
10044564762
Late Fee After
04/27/25
Due Upon Receipt
\$34.09
Amount Paid
\$

Please do not write below this line.

801004456476200000034000000003409



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



Electricity Service - Nonresidential
Electricity Rate - 12006 NYSEG Supply Service

Service from: 02/28/25 - 04/01/25
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	04/01/25	30737 E	02/28/25	30700 A	37	37 kwh	33 days
Type of read: A - Actual, E - Estimate, C - Customer, R - Remote and N - No read							

Electricity Delivery Charges

Basic service charge						22.00
Delivery charge	37	kwh	@	0.09692		3.59
Transition charge	37	kwh	@	0.00829622		0.31
Revenue decoupling mech	37	kwh	@	-0.00192		-0.07
SBC charge	37	kwh	@	0.005533		0.20
Recovery charge	37	kwh	@	0.022736		0.84
Subtotal Electricity Delivery						\$26.87

Electricity Supply Charges

Supply charge	37	kwh	@	0.09664607		3.58
Merchant function charge - Feb	1	kwh	@	0.003852		0.00
Merchant function charge - Mar	34	kwh	@	0.00395		0.13
Merchant function charge - Apr	2	kwh	@	0.004357		0.01
Subtotal Electricity Supply						\$3.72

Electricity Taxes and Surcharges

State sales tax	@	4.0000%		1.23
County sales tax	@	4.0000%		1.22
Subtotal Electricity Taxes and Surcharges				\$2.45

Total Electricity Cost \$33.04

Total Energy Charges \$33.04

Miscellaneous Charges

04/04/25	Payment & billing svcs charge sales tax	0.07
04/04/25	Payment & billing svcs charge	0.89

Total Miscellaneous Charges \$0.96