



**THIS IS A FINAL TERMINATION NOTICE.**

Your immediate attention is required prior to the shut off date noted below or your service will be shut off for nonpayment. Bring this notice to the attention of NYSEG when paying.

June 05, 2025

Account number: 1001-2305-693

Dear Customer:

Your electricity service at 71 TONJES RD, CALLICOON NY 12723 will be shut off **after** Jun 21, 2025 because we have not received payment for the overdue amount of \$135.06. If you have since made this payment, thank you.

To Avoid Termination of Service:

- The above amount must be paid and posted to your account in full prior to the shut off date noted above or
- Contact NYSEG at **888.315.1755**, Monday through Friday, 7 a.m. to 7 p.m. to discuss possible payment arrangements.

You will continue to receive monthly bills with additional charges that are due according to the due date indicated on the bill. Any future bill must be paid in full **in addition to** the amount owed on this notice.

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



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

Account Number
10012305693
Shut Off After
06/21/25
Overdue
\$135.06

AB 01 000883 54882 H 6 A

|||||  
CLAUDE SIMON  
71 TONJES RD  
CALLICOON NY 12723-5729

Please do not write below this line.

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