



Account Number: 1001-2264

Statement Date: August 04, 2

Amount Due: \$81

Service Address: GARRATTSVILLE, GARRATTSVILLE NY 13342

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Next Scheduled Read Date: On or about August 31, 2020

Account Summary

Previous invoice	\$87.99
Payments received as of 08/03/20	-87.99
Balance forward	0.00
Energy charges	87.60
Miscellaneous charges	732.34
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Payment due upon receipt	\$819.94

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

SL 5182.4

Street Lighting

See details beginning on page 3

See messages on page 2

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

Visit nyseg.com to:

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

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.

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



Service Address: GARRATTSVILLE, GARRATTSVILLE NY 13342
NYSEG DETAILED ACCOUNT ACTIVITY

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Electricity Service - Street Lighting
Electricity Rate - 12103 NYSEG Supply Service

Service from: 07/01/20 - 07/31/20
PoD ID: N01000000234054

Electricity Delivery Charges

Delivery charge	144	kwh	@	0.02342	
SBC charge	144	kwh	@	0.005782	
Transition charge	144	kwh	@	0.00837035	
Revenue decoupling mech	144	kwh	@	-0.0139	
70W HPS cobra head light	1	lamp	@	8.15	
LED Cobra 3000 Lumen	18	lamps	@	3.95	7

Subtotal Electricity Delivery

\$8

Electricity Supply Charges

Supply Charge	144	kwh	@	0.03132569	
Merchant function charge	144	kwh	@	0.002989	

Subtotal Electricity Supply

\$

Total Electricity Cost

\$87

Total Energy Charges

\$87

Miscellaneous Charges

07/09/20	LED Conversion Unexpired Life	73
08/04/20	Payment & billing svcs charge	

Total Miscellaneous Charges

\$732