NYSEG

SLEEPY HOLLOW CO INN [redacted]

Account Number: [redacted]

Statement Date: January 20, 2023

ervice Address: [redacted]

NYSEG DETAILED ACCOUNT ACTIVITY

ESTimate vs Actual

Electricity Service - *Nonresidential*
Electricity Rate - *12002 NYSEG Supply Service*

Service from: 07/26/22 - 11/18/22
PoD ID: [redacted]

Meter Number	Current Meter Read Date	Reading	Previous Meter Read Date	Reading	Reading Difference	Meter Multr	Billed Usage	Billing Period
[redacted]	09/22/22	38994 E	07/26/22	38895 A	99	12	1188 kwh	59 days
	09/22/22	136.09 E	07/26/22	135.11 A	0.98	12	11.76 kw	59 days
	11/18/22	39091 E	09/23/22	38994 E	97	12	1164 kwh	57 days
	11/18/22	137.07 A	09/23/22	136.09 E	0.98	12	11.76 kw	57 days

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

Never ESTimated NO STATEMENT Recieved 10/22

Service from : 07/26/22 - 09/22/22

Implausible larger THAN Dec1

Dec1 Actual Read

Electricity Delivery Charges

Basic service charge				33.00	@ 2.000000	66.00
Demand charge	11.1720	kw	@	10.85	@ 2.000000	242.43
Delivery charge	1188	kwh	@	0.00129		1.53
Transition charge	1188	kwh	@	-0.00351426		-4.17
Transition charge	11.1720	kw	@	0.53875997	@ 2.000000	12.04
Revenue decoupling mech - Jul	120	kwh	@	0.002653		0.32
Revenue decoupling mech - Sep	1068	kwh	@	0.000799		0.85
SBC charge	1188	kwh	@	0.004311		5.12
Subtotal Electricity Delivery						$324.12

Electricity Supply Charges

Variable supply charge	1188	kwh	@	0.11570507	137.46
Merchant function charge - Jul	120	kwh	@	0.001967	0.24
Merchant function charge - Aug	624	kwh	@	0.00198	1.24
Merchant function charge - Sep	444	kwh	@	0.002008	0.89
Subtotal Electricity Supply					$139.83

Electricity Taxes and Surcharges

State sales tax	@	4.0000%	18.56
County sales tax	@	4.0000%	18.56
Subtotal Electricity Taxes and Surcharges			$37.12

Service from : 09/23/22 - 11/18/22

Electricity Delivery Charges

Basic service charge				33.00	@ 2.000000	66.00
Demand charge	11.1720	kw	@	10.85	@ 2.000000	242.43
Delivery charge	1164	kwh	@	0.00129		1.50
Transition charge	1164	kwh	@	-0.00139335		-1.62
Transition charge	11.1720	kw	@	0.55417177	@ 2.000000	12.38
Revenue decoupling mech	1164	kwh	@	0.000799		0.93
SBC charge	1164	kwh	@	0.004311		5.02
Subtotal Electricity Delivery						$326.64

Electricity Supply Charges

Variable supply charge	1164	kwh	@	0.06957824	80.99
Merchant function charge - Sep	156	kwh	@	0.002008	0.31
Merchant function charge - Oct	636	kwh	@	0.002058	1.31
Merchant function charge - Nov	372	kwh	@	0.002079	0.77
Subtotal Electricity Supply					$83.38

7/26/22 – 9/22/22

NYSEG

SLEEPY HOLLOW CO INN

Account Number: [redacted]

Statement Date: January 23, 2023

A

Service Address: [redacted]

NYSEG DETAILED ACCOUNT ACTIVITY

Electricity Service - *Nonresidential*
Electricity Rate - *12002 NYSEG Supply Service*

Service from: 07/26/22 - 09/22/22
PoD ID: [redacted]

Meter Number	Current Meter Read Date	Current Meter Read Reading	Previous Meter Read Date	Previous Meter Read Reading	Reading Difference	Meter Multr	Billed Usage	Billing Period
80770199	09/22/22	38994 E	07/26/22	38895 A	99	12	1188 kwh	59 days
80770199	09/22/22	136.09 E	07/26/22	135.11 A	0.98	12	11.76 kw	59 days

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

Dec | Actual Reading

Electricity Delivery Charges

Basic service charge				33.00	@ 2.000000	66.00
Demand charge	11.1720	kw	@	10.85	@ 2.000000	242.43
Delivery charge	1188	kwh	@	0.00129		1.53
Transition charge	1188	kwh	@	-0.00351426		-4.17
Transition charge	11.1720	kw	@	0.53875997	@ 2.000000	12.04
Revenue decoupling mech - Jul	120	kwh	@	0.002653		0.32
Revenue decoupling mech - Sep	1068	kwh	@	0.000799		0.85
SBC charge	1188	kwh	@	0.004311		5.12
Subtotal Electricity Delivery						$324.12

Electricity Supply Charges

Variable supply charge	1188	kwh	@	0.11570507	137.46
Merchant function charge - Jul	120	kwh	@	0.001967	0.24
Merchant function charge - Aug	624	kwh	@	0.00198	1.24
Merchant function charge - Sep	444	kwh	@	0.002008	0.89
Subtotal Electricity Supply					$139.83

Electricity Taxes and Surcharges

State sales tax	@	4.0000%	18.56
County sales tax	@	4.0000%	18.56
Subtotal Electricity Taxes and Surcharges			$37.12

Total Electricity Cost **$501.07**

Total Energy Charges **$501.07**

Miscellaneous Charges

01/23/23	Payment & billing svcs charge sales tax	0.07
01/23/23	Payment & billing svcs charge	0.90

Total Miscellaneous Charges **$0.97**

Detailed Adjustments

01/20/23	Canceled Consumption Billing Receivable	-943.89
01/20/23	Canceled Payment & billing svcs charge	-0.97

Total Adjustments **$-944.86**

never read meter No Actual

Electricity Service - *Nonresidential*
Electricity Rate - *12002 NYSEG Supply Service*

Service from: 09/23/22 - 11/18/22
PoD ID: [redacted]

Meter Number	Current Meter Read Date	Reading	Previous Meter Read Date	Reading	Reading Difference	Meter Multr	Billed Usage	Billing Period
[redacted]	11/18/22	39091 E	09/23/22	38994 A	97	12	1164 kwh	57 days
	11/18/22	136.09 E	09/23/22	135.11 A	0.98	12	11.76 kw	57 days

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

Dec Actual Read July 26 Actual Read

Electricity Delivery Charges

Basic service charge				33.00	@ 2.000000	66.00
Demand charge	11.1720	kw	@	10.85	@ 2.000000	242.43
Delivery charge	1164	kwh	@	0.00129		1.50
Transition charge	1164	kwh	@	-0.00139335		-1.62
Transition charge	11.1720	kw	@	0.55417177	@ 2.000000	12.38
Revenue decoupling mech	1164	kwh	@	0.000799		0.93
SBC charge	1164	kwh	@	0.004311		5.02
Subtotal Electricity Delivery						$326.64

Electricity Supply Charges

Variable supply charge	1164	kwh	@	0.06957824	80.99
Merchant function charge - Sep	156	kwh	@	0.002008	0.31
Merchant function charge - Oct	636	kwh	@	0.002058	1.31
Merchant function charge - Nov	372	kwh	@	0.002079	0.77
Subtotal Electricity Supply					$83.38

Electricity Taxes and Surcharges

State sales tax	@	4.0000%	16.40
County sales tax	@	4.0000%	16.40
Subtotal Electricity Taxes and Surcharges			$32.80

Total Electricity Cost **$442.82**

Total Energy Charges **$442.82**

Miscellaneous Charges

01/23/23	Payment & billing svcs charge sales tax	0.07
01/23/23	Payment & billing svcs charge	0.90

Total Miscellaneous Charges **$0.97**

Never Read meter!

Electricity Service - *Nonresidential*
Electricity Rate - *12002 NYSEG Supply Service*

Service from: 11/19/22 - 01/20/23
PoD ID: [redacted]

Meter Number	Current Meter Read Date	Reading	Previous Meter Read Date	Reading	Reading Difference	Meter Multr	Billed Usage	Billing Period
[redacted]	12/01/22	39113 A	11/19/22	39091 A	22	12	264 kwh	13 days
	01/20/23	39194 E	12/02/22	39113 A	81	12	972 kwh	50 days
	01/20/23	136.09 A	11/19/22	135.11 A	0.98	12	11.76 kw	63 days

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

Never Read Meter

Dec 1, 2022 Read

* July 2022 Read

Electricity Delivery Charges

Basic service charge				33.00	@ 2.000000	66.00
Demand charge	11.1720	kw	@	10.85	@ 2.000000	242.43
Delivery charge	1236	kwh	@	0.00129		1.59
Transition charge	1236	kwh	@	-0.00416855		-5.15
Transition charge	11.1720	kw	@	0.58129866	@ 2.000000	12.99
Revenue decoupling mech	1236	kwh	@	0.000799		0.99
SBC charge - Dec	840	kwh	@	0.004311		3.62
SBC charge - Jan	396	kwh	@	0.00468		1.85
Subtotal Electricity Delivery						$324.32

Electricity Supply Charges

Variable supply charge	1236	kwh	@	0.07850949	97.04
Merchant function charge - Nov	240	kwh	@	0.002079	0.50
Merchant function charge - Dec	600	kwh	@	0.002018	1.21
Merchant function charge - Jan	396	kwh	@	0.001982	0.78
Subtotal Electricity Supply					$99.53

Electricity Taxes and Surcharges

State sales tax	@	4.0000%	16.96
County sales tax	@	4.0000%	16.95
Subtotal Electricity Taxes and Surcharges			$33.91

Total Electricity Cost **$457.76**

Total Energy Charges **$457.76**

Miscellaneous Charges

03/16/23	Payment & billing svcs charge sales tax	0.07
03/16/23	Payment & billing svcs charge	0.90

Total Miscellaneous Charges **$0.97**

NYSEG

SLEEPY HOLLOW CO INN [redacted]

Account Number: [redacted]

Statement Date: March 28, 2023

Service Address: [redacted]

NYSEG DETAILED ACCOUNT ACTIVITY

Doubled Estimate on prior Estimation [0.98] x2

Electricity Service - *Nonresidential*
Electricity Rate - *12002 NYSEG Supply Service*

Service from: 01/21/23 - 03/21/23
PoD ID: [redacted]

Meter Number	Current Meter Read Date	Reading	Previous Meter Read Date	Reading	Reading Difference	Meter Multr	Billed Usage	Billing Period
[redacted]	03/21/23	39297 E	01/21/23	39194 E	103	12	1236 kwh	60 days
	03/21/23	138.05 E	01/21/23	136.09 A	1.96	12	23.52 kw	60 days

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

Never Read * Dec 1, 2022 Actual Read

Electricity Delivery Charges

Basic service charge				33.00	@ 2.000000	66.00
Demand charge	22.3440	kw	@	10.85	@ 2.000000	484.86
Delivery charge	1236	kwh	@	0.00129		1.59
Transition charge	1236	kwh	@	-0.00260697		-3.22
Transition charge	22.3440	kw	@	0.59443929	@ 2.000000	26.56
Revenue decoupling mech	1236	kwh	@	0.000799		0.99
SBC charge	1236	kwh	@	0.00468		5.78
Subtotal Electricity Delivery						$582.56

Electricity Supply Charges

Variable supply charge	1236	kwh	@	0.06128527	75.75
Merchant function charge - Jan	216	kwh	@	0.001982	0.43
Merchant function charge - Feb	576	kwh	@	0.001945	1.12
Merchant function charge - Mar	444	kwh	@	0.002036	0.90
Subtotal Electricity Supply					$78.20

Electricity Taxes and Surcharges

State sales tax	@	4.0000%	26.43
County sales tax	@	4.0000%	26.43
Subtotal Electricity Taxes and Surcharges			$52.86

Total Electricity Cost	**$713.62**
Total Energy Charges	**$713.62**

Miscellaneous Charges

03/28/23	Payment & billing svcs charge sales tax	0.07
03/28/23	Payment & billing svcs charge	0.90
Total Miscellaneous Charges		**$0.97**

NYSEG

SLEEPY HOLLOW CO INN
Account Number: [redacted]
Statement Date: May 16, 2023

Service Address: [redacted]

NYSEG DETAILED ACCOUNT ACTIVITY

Electricity Service - *Nonresidential*
Electricity Rate - *12002 NYSEG Supply Service*

Service from: 01/21/23 - 03/21/23
PoD ID: [redacted]

Meter Number	Current Meter Read Date	Reading	Previous Meter Read Date	Reading	Reading Difference	Meter Multr	Billed Usage	Billing Period
80770199	03/21/23	39297 E	01/21/23	39194 E	103	12	1236 kwh	60 days
80770199	03/21/23	136.51 A	01/21/23	136.09 A	0.42	12	5.04 kw	60 days

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

Never Read — Actual Read for April 14, 2023 — Dec 1, 2022 Read — No meter read

Electricity Delivery Charges

Basic service charge				33.00	@ 2.000000	66.00
Demand charge	4.7880	kw	@	10.85	@ 2.000000	103.90
Delivery charge	1236	kwh	@	0.00129		1.59
Transition charge	1236	kwh	@	-0.00260697		-3.22
Transition charge	4.7880	kw	@	0.59443929	@ 2.000000	5.69
Revenue decoupling mech	1236	kwh	@	0.000799		0.99
SBC charge	1236	kwh	@	0.00468		5.78
Subtotal Electricity Delivery						$180.73

Electricity Supply Charges

Variable supply charge	1236	kwh	@	0.06128527	75.75
Merchant function charge - Jan	216	kwh	@	0.001982	0.43
Merchant function charge - Feb	576	kwh	@	0.001945	1.12
Merchant function charge - Mar	444	kwh	@	0.002036	0.90
Subtotal Electricity Supply					$78.20

Electricity Taxes and Surcharges

State sales tax	@	4.0000%	10.36
County sales tax	@	4.0000%	10.35
Subtotal Electricity Taxes and Surcharges			$20.71

Total Electricity Cost **$279.64**

Total Energy Charges **$279.64**

Miscellaneous Charges

05/16/23	Payment & billing svcs charge sales tax	0.07
05/16/23	Payment & billing svcs charge	0.90

Total Miscellaneous Charges **$0.97**

Detailed Adjustments

03/28/23	Canceled Consumption Billing Receivable	-713.62
03/28/23	Canceled Payment & billing svcs charge	-0.97

Total Adjustments **$-714.59**

Actual Read Date April 14, 2023

NYSEG

SLEEPY HOLLOW CO INN [redacted]

Account Number: [redacted]

Statement Date: May 22, 2023

Not Actual - Never Read 3/22

Service Address: [redacted]

NYSEG DETAILED ACCOUNT ACTIVITY

Estimate

Actual Same date Implausible

***Electricity Service** - Nonresidential*
***Electricity Rate** - 12002 NYSEG Supply Service*

Service from: 03/22/23 - 05/19/23
PoD ID: [redacted]

Meter Number	Current Meter Read Date	Reading	Previous Meter Read Date	Reading	Reading Difference	Meter Multr	Billed Usage	Billing Period
[redacted]	05/19/23	39382 A	03/22/23	39297 E	85	12	1020 kwh	59 days
	05/19/23	136.51 A	03/22/23	136.51 A	0.00	12	0.00 kw	59 days

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

False Entry To manipulate Shellgame Scam

136.61 Actual Read.

Electricity Delivery Charges

Basic service charge				33.00 @ 2.000000	66.00
Delivery charge	1020	kwh	@	0.00129	1.32
Transition charge	1020	kwh	@	0.00068693	0.70
Revenue decoupling mech	1020	kwh	@	0.000799	0.81
SBC charge	1020	kwh	@	0.00468	4.77
Subtotal Electricity Delivery					$73.60

Electricity Supply Charges

Variable supply charge	1020	kwh	@	0.05235572	53.40
Merchant function charge - Mar	168	kwh	@	0.002036	0.34
Merchant function charge - Apr	516	kwh	@	0.001951	1.01
Merchant function charge - May	336	kwh	@	0.002162	0.73
Subtotal Electricity Supply					$55.48

Electricity Taxes and Surcharges

State sales tax	@	4.0000%	5.17
County sales tax	@	4.0000%	5.16
Subtotal Electricity Taxes and Surcharges			$10.33

Total Electricity Cost	**$139.41**
Total Energy Charges	**$139.41**

Miscellaneous Charges

05/22/23	Payment & billing svcs charge sales tax	0.07
05/22/23	Payment & billing svcs charge	0.90
Total Miscellaneous Charges		**$0.97**

NYSEG

SLEEPY HOLLOW CO INN [redacted] Ashley –

Account Number: [redacted]

Statement Date: July 24, 2023

Service Address: [redacted]

NYSEG DETAILED ACCOUNT ACTIVITY

Electricity Service - *Nonresidential*
Electricity Rate - *12002 NYSEG Supply Service*

Service from: 05/20/23 - 07/20/23
PoD ID: [redacted]

Meter Number	Current Meter Read Date	Reading	Previous Meter Read Date	Reading	Reading Difference	Meter Multr	Billed Usage	Billing Period
[redacted]	07/20/23	39436 A	05/20/23	39382 A	54	12	648 kwh	62 days
	07/20/23	137.27 A	05/20/23	136.51 A	0.76	12	9.12 kw	62 days

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

Apr 14, 2023 Read Date (136.61 - 5/19/23)

Electricity Delivery Charges

Basic service charge				33.00	@ 2.000000	66.00
Demand charge	8.6640	kw	@	10.85	@ 2.000000	188.01
Delivery charge	648	kwh	@	0.00129		0.84
Transition charge	648	kwh	@	0.00001148		0.01
Transition charge	8.6640	kw	@	0.59433788	@ 2.000000	10.30
Revenue decoupling mech	648	kwh	@	0.000799		0.52
SBC charge	648	kwh	@	0.00468		3.03
Subtotal Electricity Delivery						$268.71

Electricity Supply Charges

Variable supply charge	648	kwh	@	0.05869642	38.04
Merchant function charge - May	120	kwh	@	0.002162	0.26
Merchant function charge - Jun	312	kwh	@	0.002141	0.67
Merchant function charge - Jul	216	kwh	@	0.002293	0.50
Subtotal Electricity Supply					$39.47

Electricity Taxes and Surcharges

State sales tax	@	4.0000%	12.33
County sales tax	@	4.0000%	12.32
Subtotal Electricity Taxes and Surcharges			$24.65

Total Electricity Cost **$332.83**

Total Energy Charges **$332.83**

Miscellaneous Charges

07/24/23	Payment & billing svcs charge sales tax	0.07
07/24/23	Payment & billing svcs charge	0.90

Total Miscellaneous Charges **$0.97**

NYSEG

SLEEPY HOLLOW CO INN
[redacted]

Account Number: [redacted]
Statement Date: July 25, 2023

Service Address: [redacted]

NYSEG DETAILED ACCOUNT ACTIVITY

137.27 Actual Readings

Electricity Service - *Nonresidential*
Electricity Rate - *12002 NYSEG Supply Service*

Service from: 05/20/23 - 07/20/23
PoD ID: [redacted]

Meter Number	Current Meter Read Date	Reading	Previous Meter Read Date	Reading	Reading Difference	Meter Multr	Billed Usage	Billing Period
[redacted]	07/20/23	39436 A	05/20/23	39382 A	54	12	648 kwh	62 days
	07/20/23	136.61 A	05/20/23	136.51 A	0.10	12	1.20 kw	62 days

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

May 19, 2023 — April 14, 2023

Electricity Delivery Charges

Basic service charge				33.00	@ 2.000000	66.00
Demand charge	1.1400	kw	@	10.85	@ 2.000000	24.74
Delivery charge	648	kwh	@	0.00129		0.84
Transition charge	648	kwh	@	0.00001148		0.01
Transition charge	1.1400	kw	@	0.59433788	@ 2.000000	1.36
Revenue decoupling mech	648	kwh	@	0.000799		0.52
SBC charge	648	kwh	@	0.00468		3.03
Subtotal Electricity Delivery						$96.50

Electricity Supply Charges

Variable supply charge	648	kwh	@	0.05869642	38.04
Merchant function charge - May	120	kwh	@	0.002162	0.26
Merchant function charge - Jun	312	kwh	@	0.002141	0.67
Merchant function charge - Jul	216	kwh	@	0.002293	0.50
Subtotal Electricity Supply					$39.47

Electricity Taxes and Surcharges

State sales tax	@	4.0000%	5.44
County sales tax	@	4.0000%	5.44
Subtotal Electricity Taxes and Surcharges			$10.88

Total Electricity Cost **$146.85**

Total Energy Charges **$146.85**

Miscellaneous Charges

07/25/23	Payment & billing svcs charge sales tax	0.07
07/25/23	Payment & billing svcs charge	0.90

Total Miscellaneous Charges **$0.97**

Detailed Adjustments

07/24/23	Canceled Consumption Billing Receivable	-332.83
07/24/23	Canceled Payment & billing svcs charge	-0.97

Total Adjustments **$-333.80**

NYSEG

SLEEPY HOLLOW CO INN
Account Number: [redacted]
Statement Date: September 22, 2023

Service Address: [redacted]
NYSEG DETAILED ACCOUNT ACTIVITY

Electricity Service - *Nonresidential*
Electricity Rate - *12002 NYSEG Supply Service*

Service from: 07/21/23 - 09/20/23
PoD ID: [redacted]

Meter Number	Current Meter Read Date	Reading	Previous Meter Read Date	Reading	Reading Difference	Meter Multr	Billed Usage	Billing Period
[redacted]	09/20/23	39485 A	07/21/23	39436 A	49	12	588 kwh	62 days
[redacted]	09/20/23	137.52 A	07/21/23	136.61 A	0.91	12	10.92 kw	62 days

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

137.27 Actual Read
136.61 May 19, 2023

Electricity Delivery Charges

Basic service charge				33.00	@ 2.000000	66.00
Demand charge	10.3740	kw	@	10.85	@ 2.000000	225.12
Delivery charge	588	kwh	@	0.00129		0.76
Transition charge	588	kwh	@	0.00107167		0.63
Transition charge	10.3740	kw	@	0.60901463	@ 2.000000	12.64
Revenue decoupling mech - Jul	96	kwh	@	0.000799		0.08
Revenue decoupling mech - Sep	492	kwh	@	0.000427		0.21
SBC charge	588	kwh	@	0.00468		2.75
Subtotal Electricity Delivery						$308.19

Electricity Supply Charges

Variable supply charge	588	kwh	@	0.06308074	37.09
Merchant function charge - Jul	96	kwh	@	0.002293	0.22
Merchant function charge - Aug	300	kwh	@	0.002312	0.69
Merchant function charge - Sep	192	kwh	@	0.002336	0.45
Subtotal Electricity Supply					$38.45

Electricity Taxes and Surcharges

State sales tax	@	4.0000%	13.87
County sales tax	@	4.0000%	13.86
Subtotal Electricity Taxes and Surcharges			$27.73
Total Electricity Cost			**$374.37**
Total Energy Charges			**$374.37**

Miscellaneous Charges

09/22/23	Payment & billing svcs charge sales tax	0.07
09/22/23	Payment & billing svcs charge	0.90
Total Miscellaneous Charges		**$0.97**

CustServ@nyseg.com

NYSEG

SLEEPY HOLLOW CO INN
Account Number: [redacted]
Statement Date: October 27, 2023

Service Address: [redacted]

NYSEG DETAILED ACCOUNT ACTIVITY

***Electricity Service** - Nonresidential*
***Electricity Rate** - 12002 NYSEG Supply Service*

Service from: 09/21/23 - 10/26/23
PoD ID: [redacted]

Meter Number	Current Meter Read Date	Current Meter Read Reading	Previous Meter Read Date	Previous Meter Read Reading	Reading Difference	Meter Multr	Billed Usage	Billing Period
[redacted]	10/26/23	39516 A	09/21/23	39485 A	31	12	372 kwh	36 days
	10/26/23	39516 A	10/26/23	39516 A	0	12	0 kwh	1 days
	10/26/23	138.08 A	09/21/23	137.52 A	0.56	12	6.72 kw	36 days

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

See Final Reconciliation Data Below.

Electricity Delivery Charges

Basic service charge				33.00	@ 1.200000	39.60
Demand charge	6.3840	kw	@	10.85	@ 1.200000	83.12
Delivery charge	372	kwh	@	0.00129		0.48
Transition charge	372	kwh	@	-0.00006421		-0.02
Transition charge	6.3840	kw	@	0.60230146	@ 1.200000	4.61
Revenue decoupling mech	372	kwh	@	0.000427		0.16
SBC charge - Sep	96	kwh	@	0.00468		0.45
SBC charge - Oct	276	kwh	@	0.004933		1.36
Subtotal Electricity Delivery						$129.76

Electricity Supply Charges

Variable supply charge	372	kwh	@	0.05628332	20.94
Merchant function charge - Sep	96	kwh	@	0.002336	0.22
Merchant function charge - Oct	276	kwh	@	0.002332	0.64
Subtotal Electricity Supply					$21.80

Electricity Taxes and Surcharges

State sales tax	@	4.0000%	6.06
County sales tax	@	4.0000%	6.06
Subtotal Electricity Taxes and Surcharges			$12.12

Total Electricity Cost **$163.68**

Total Energy Charges **$163.68**

Miscellaneous Charges

10/27/23	Late payment charge	3.19
10/27/23	Payment & billing svcs charge sales tax	0.07
10/27/23	Payment & billing svcs charge	0.90
Total Miscellaneous Charges		**$4.16**

Demand Read Data Analysis

7/26/2022 - 9/22/2022 0.98
9/23/2022 - 11/18/2022 0.98
11/19/2022 - 1/20/2023 0.98
1/21/2023 - 3/21/2023 1.96
4.90

Excessive Estimate on Amount paid in full in protest.

7/26/2023 135.11 Actual Read
3/21/2023 140.01 over Estimated Read
10/26/2023 138.08 - Actual Final Bill Read

3/21/2023 > 10/26/2023
140.01 > 138.08

Result* over Paid Invoice 7/26/2022 - 10/26/2023

PennCredit Corporation
2800 Commerce Drive
Harrisburg, PA 17110-9307
800-900-1370 from 8am to 8pm EST, Monday to Friday & 8am to 12pm EST on Saturday
www.penncredit.com

11/29/23

To: SLEEPY HOLLOW CO INN [redacted]

Reference: [redacted]

ACA INTERNATIONAL
The Association of Credit and Collection Professionals
Member

Penn Credit Corporation is a debt collector. We are trying to collect a debt you owe to New York State Electric & Gas. We will use any information you give us to help collect the debt.

Our information shows:

You received utility service from New York State Electric & Gas with account number [redacted]

As of 10/26/2023, you owed:	$397.40
Between 10/26/2023 and today:	
You were charged this amount in interest:	+$0.00
You were charged this amount in fees:	+$0.00
You paid or were credited this amount toward the debt:	-$0.00
Total amount of the debt now:	**$397.40**

Payments received by check will be electronically deposited. You may opt out of this program by paying with a money order or a travelers check. In the unlikely event your check (payment) is returned unpaid, we may elect to electronically (or by paper draft) re-present your check (payment) up to two more times. You also understand and agree that we may collect a return processing charge by the same means, in an amount not to exceed that as permitted by state law.

How can you dispute the debt?

Call or write to us by 01/08/2024, to dispute all or part of the debt. If you do not, we will assume that our information is correct.

If you write to us by 01/08/2024, we must stop collection on any amount you dispute until we send you information that shows you owe the debt. You may use the form below or write to us without the form. You may also include supporting documents. We accept disputes electronically at https://penncredit.com/consumer-faq.

What else can you do?

Write to ask for the name and address of the original creditor, if different from the current creditor. If you write by 01/08/2024, we must stop collection until we send you that information. You may use the form below or write to us without the form. We accept such requests electronically at https://penncredit.com/consumer-faq

Go to www.cfpb.gov/debt-collection to learn more about your rights under federal law. For instance, you have the right to stop or limit how we contact you.

Contact us about your payment options.

Visit http://account.penncredit.com to pay your bill online or contact our office at 800-900-1370.

PAP-903-C-0

Notice: See reverse side for important information.

2800 Commerce Drive
PO Box 69703
Harrisburg, PA 17106-9703

How do you want to respond?

Check all that apply:

- ☐ **I want to dispute the debt because I think:**
  - ☐ This is not my debt.
  - ☐ The amount is wrong.
  - ☐ Other (please describe on reverse or attach additional information).
- ☐ **I want you to send me the name and address of the original creditor.**
- ☐ **I enclosed this amount:** $ [redacted]

Make your check payable to Penn Credit Corporation
Include reference number [redacted]

[redacted]
SLEEPY HOLLOW CO INN
[redacted]

Penn Credit Corp
[redacted]

[redacted] of 1

[redacted]