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305 OLD CORINTH ROAD
HADLEY, NY 12835
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RAVENA, NY 12143
(518) 756-2555

Serving the Capital District and Surrounding Counties
for over 75 years

www.longenergy.com

LILLIAN CURLEY
354 LAKE AVENUE
LAKE LUZERNE, NY 12846

NEW CUSTOMER APP

Access Your Account Easily
on Your Mobile Device

Scan one of the QR codes below and download our app
to log into your account, make payments, and more.



Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
LILLIAN CURLEY		354 LAKE AVENUE - LAKE LUZERNE, NY 12846		70278	2158644	2026-06-18
Quantity	Item Number	Description		Unit Price		TOTAL
1.00	install	INSTALLATION-BOILER COMBI		52.0000		2.00
1.00	install	REMOVE OIL TANKS & HWH		000.0000		1.00
1.00		Install Deposit		26.0000		00

Tank/Equipment: Boiler - NAVIEN PROPANE COMBI BOILER

For Fuel or Service At:

354 LAKE AVENUE - LAKE LUZERNE, NY 12846

06/15/2026 - Technician: Gene Knowlton - Work Performed: LP - Day 1

06/18/2026 - Technician: Gene Knowlton - Work Performed: LP - Install complete. Pumped out 170 gals of oil.
Started and checked operations. All ok. Customer not home on last day.

Sub Total	26.00
Tax Total	\$0.00
Invoice Total	52.00

*paid in full
6/19/26*

Balance over 30 days are subject to a 2% monthly finance charge. PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT.

LILLIAN CURLEY
354 LAKE AVENUE
LAKE LUZERNE, NY 12846

In case of errors or inquiries about your bill send inquiries to:
LONG ENERGY

Send your inquiry in writing so that the creditor received it within 60 days
after the bill was mailed to you. Your written inquiry must include: Your
name, a description of the error and why (to the extent you can explain)
you believe it is an error & the dollar amount of suspected error.

You remain obligated to pay the parts of your bill not in dispute, but you
do not have to pay any amount in dispute during the time the creditor is
resolving the dispute. During that same time, the creditor may not take
any action to collect disputed amounts or report disputed amounts as
delinquent.

This is a summary of your rights; a full statement of your rights and the
creditor's responsibilities under the Federal Fair Credit Billing Act will be
sent to you both upon request and in response to a billing error notice.

INVOICE

Customer #:	70278
Payment Terms:	Net 30
Invoice #:	2158644
Invoice Date	2026-06-18
Invoice Total	\$12,052.00
Please Pay	1.00

Make Check Payable to: LONG ENERGY

Amount Enclosed: \$ _____

Remit To:

LONG ENERGY
305 OLD CORINTH ROAD
HADLEY, NY 12835