

ALLIED ACCOUNT SERVICES, INC.
1065 STEWART AVE
BETHPAGE, NY 11714
(877) 530-5725

1035
ALLIED ACCOUNT# 14804937
08/20/25
TOTAL DUE:266.26

CHARLES HENRY PROPERT

336 E 56TH ST
FRONT A
NEW YORK NY 10022

DEAR CHARLES HENRY PROPERT,

Our Records indicate that you have disputed the below referenced debt.
Enclosed please find the requested validation as supplied by the
creditor.

This communication is from a debt collector. We are a debt collection
agency attempting to collect a debt. Any information obtained will
be used for that purpose.

New York Residents: New York City Consumer Affairs LIC#2077481-DCA.

CON EDISON. ACCT#

41976330005, AMOUNT DUE 266.26



Cooper Station P.O. Box 138
New York, NY 10276-0138

CHARLES HENRY PROPERTIES LLC
336 E 56TH ST APT 4R
NEW YORK, NY, 10022

Summary Statement
Account #: 4197633000
Date: 08-20-2025

TRANSACTION DATE	ELEC FROM-TO	ELEC DEL CHG	ELEC SUP CHG	KWH READING	KWH USAGE	KW DEMAND	GAS FROM-TO	GAS DEL CHG	GAS SUP CHG	CCF READING	THERMS/ CCF USG	MISC DEBIT	MISC CREDIT	PAYMENT	BALANCE
01/05/24		\$0.00	\$0.00	0	0	0.00		\$0.00	\$0.00	0	0	\$10.39	\$0.00	\$0.00	\$266.26
01/05/24	11/03/23- 12/19/23	\$99.75	\$26.16	20955	229	4.63		\$0.00	\$0.00	0	0	\$0.00	\$0.00	\$0.00	\$255.87
01/04/24	12/04/23- 12/19/23	\$31.42	\$6.88	20954	65	0.00		\$0.00	\$0.00	0	0	\$1.36	\$0.00	\$0.00	\$129.96
12/05/23	11/03/23- 12/04/23	\$69.90	\$20.40	20889	164	0.00		\$0.00	\$0.00	0	0	\$0.00	\$0.00	\$0.00	\$90.30
11/02/23		\$0.00	\$0.00	0	0	0.00		\$0.00	\$0.00	0	0	\$0.00	\$0.00	\$0.00	\$0.00