



Current Balance Due

**\$505.97**

**Pay  
Immediately**

336 E 56TH ST

49808-84000-0

June 19, 2025

## IMPORTANT TURN-OFF NOTICE

We have not received the \$166.47 for bills on your account. Therefore, we will notify your tenants of the pending turn-off of service, as required by Public Service Law.

Tenants will be advised of their right to pay current bills and deduct payments from their rent.

We would like to continue our service and will do so provided we receive payment of \$166.47 within the next five business days. Ways to pay your bill are included as part of this notice.

If you are unable to pay these bills, if eligible, we will arrange a payment agreement with you to pay the balance in installments. You will need to make a down payment of 30% of what you owe or twice your average monthly bill or one-sixth of the balance, whichever is greater. In addition, you must pay your current bills promptly. The terms of this agreement can be adjusted depending on your ability to pay. However, if we have to send a collector to your premises, you will be required to make a larger down payment.

If you need assistance in this matter, please call us at 1-212-243-3003.

CM-POSTWRN

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NEW YORK, NY 10116-1701



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CHARLES HENRY PROPERTIES LLC  
PO BOX 682  
NEW YORK NY 10108-0682

00127456  
UPGR

**Account number:** 49808-84000-0

**Pay  
Immediately**

**\$505.97**

**Amount  
Enclosed**

Please make checks payable to **Con Edison**.



PO BOX 1701  
NEW YORK, NY 10116-1701

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