



Current balance due

\$701.93

Due Upon Receipt

FINAL TURN-OFF NOTICE

CHARLES HENRY PROPERTIES LLC

Account: 49808-84000-0 Prior Account: 42-2103-0759-0007-8

Service delivered to: 336 E 56TH ST H&OB

Next Billing Date: Thursday, December 4, 2025

Your bill breakdown ⌵

Last billing period

Your billing summary as of Nov 03, 2025

Your previous charges and payments
 Total charges from your last bill \$714.19
 Payments through Nov 02, thank you -\$370.93

Balance from previous bill \$343.26

Your new charges

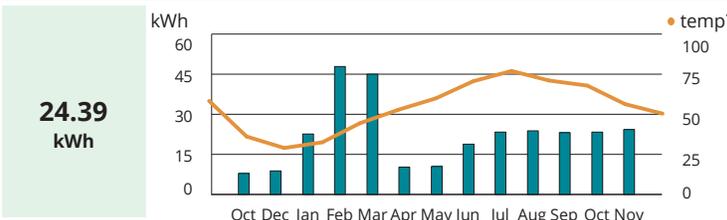
Electric Billing period: Oct 01, 2025 to Nov 01, 2025
 Gas Billing period: Oct 02, 2025 to Nov 01, 2025
 Electricity charges - for 31 days \$300.25
 Gas charges - for 30 days \$53.26
 Late payment charges \$5.16

Total from this billing period \$358.67

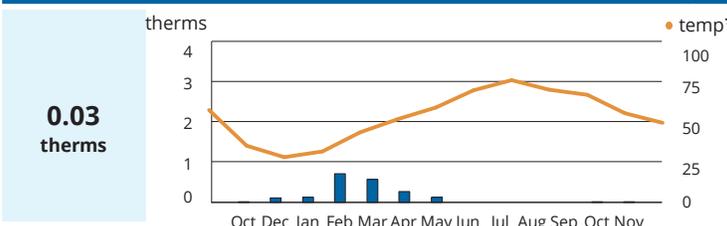
Total amount due \$701.93

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Nov 25, 2025**.

Your average daily electric usage 💡



Your average daily gas usage 🔥



Messages For You

📢: Your service will be turned off unless we receive the \$343.26 on your account by November 20, 2025. A notice explaining your rights is included.

📢: To save on energy and heating costs with energy efficiency solutions, visit conEd.com/Savings.

Questions? Contact Us: conEd.com/ContactUs 📞 1-877-280-2693



PO BOX 1701
 NEW YORK, NY 10116-1701



Scan to Pay

Your Energy Bill

Account number: 49808-84000-0

Due Upon Receipt

\$701.93

Amount Enclosed

Enroll in Auto Pay

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



PO BOX 1701
 NEW YORK, NY 10116-1701

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

X79

0020 49808840000 60000035351 80000070193

0024848



Your electricity breakdown Rate: EL2 General Small - Non Residential



Electric Meter Detail - billing period from October 1, 2025 to November 1, 2025 (31 days)

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Multiplier	Total Usage kWh	Total Demand kW
012816925	1977.08	Actual	Nov 01	1935.06	Actual	Oct 01	42.01	18	756	4.15 - Actual

Your Supply Charges

Supply 756.00 kWh @9.937¢/kWh	\$75.12
Merchant Function Charge	\$2.35
GRT & other tax surcharges	\$1.86
Sales tax @8.875%	\$7.04
Total electricity supply charges	\$86.37

Your total electricity supply cost for this bill is 10.49¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge	\$34.74
Delivery 756.00 kWh @20.283¢/kWh	\$153.34
System Benefit Charge @0.499¢/kWh	\$3.77
GRT & other tax surcharges	\$4.60
Sales tax @8.875%	\$17.43
Total electricity delivery charges	\$213.88

Your electricity total \$300.25

Your gas breakdown Rate: GS2 General Firm Rate II Non-Residential



Gas Meter Detail - billing period from October 2, 2025 to November 1, 2025 (30 days)

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
004153207	3.5	Actual	Nov 01	3.5	Actual	Oct 02	0	0 ccf
004153220	194.42	Actual	Nov 01	192.76	Actual	Oct 02	1.66	1 ccf

Total usage in ccf	1 ccf
Therm conversion factor	1.034
Total Gas Use	1.00 therms

Your Supply Charges

Supply 1.00 therms @58.000¢/therm	\$58.00
Merchant function charge	\$0.01
GRT & other tax surcharges	\$0.01
Sales tax @8.875%	\$0.05
Total gas supply charges	\$0.65

Your total gas supply cost for this bill is 65.00¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge(includes first 1.00 therms)	\$47.64
Monthly rate adjustment @8.000¢/therm	\$0.08
System Benefit Charge	\$0.00
GRT & other tax surcharges	\$0.60
Sales tax @8.875%	\$4.29
Total gas delivery charges	\$52.61

Your gas total \$53.26

Understanding your bill

Basic Service Charge: A charge for basic system infrastructure and customer-related services, including customer accounting, and metering services. A billing and payment processing charge of \$0.64, which may be avoided by switching to an energy services company (ESCO), is also included.

Delivery: Charge for maintaining the system through which Con Edison delivers electricity to you.

Electricity Supply: Charge for the electricity supplied to you.

Energy Delivery: Additional Delivery Charges and Adjustments. For more information, visit conEd.com/rates.

Gas Supply: Charge for the gas supplied to you by Con Edison.

GRT & other tax surcharges: Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.

Merchant Function Charge: A charge that recovers costs associated with procuring electricity, procuring and storing natural gas, conducting credit and collections activities, and managing uncollectible accounts.

Meter Multiplier: If your meter multiplier is greater than one, your total usage will be the reading difference times the meter multiplier.

Monthly rate adjustment: Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.

How to get in touch with us

Email or chat: conEd.com/ContactUs

Phone: 1-800-752-6633

Mail: Con Edison, PO Box 138, New York, NY 10276-0138

Ways to pay your bill

- Auto Pay:** Pay your bill automatically from your checking or savings account at no charge. Enroll at conEd.com/MyAccount or call 1-212-243-1900.
- Online:** Pay at conEd.com/MyAccount using your bank account, credit card or debit card.
- App:** Download the Con Edison app from the App Store or Google Play Store.
- Phone:** Pay by phone at 1-888-925-5016 using your bank account, credit card or debit card.
- In Person:** Our walk-in centers are open Monday through Friday from 8:30 a.m. to 5:00 p.m.

Bronx: 1775 Grand Concourse
Brooklyn: 345 Jay Street
Manhattan: 122 East 124th Street
Queens: 89-67 162nd Street
Staten Island: 1140 Richmond Terrace
Westchester: 1 Bogopa Plaza

* If your payment stub is labeled "CASH ONLY" please pay in person or with a credit card at 1 888-925-5016.

- Mail:** Send a check or money order, payable to Con Edison, using the envelope provided to authorize us to make a one-time electronic fund transfer from your account or to process the payment as a check. You will not get the check back. Do not send cash.

Con Edison
 PO Box 1701
 New York, NY 10116-1701



Save a stamp. Pay your bill online at
ConEd.com/MyAccount



Go Paperless!
 Scan the QR Code with your smart device or visit conEd.com/MyAccount to enroll in eBill

Questions? Call toll free 1-800-75-CONED (1-800-752-6633)

Understanding your bill (Cont'd)

New Read: Monthly meter readings are no longer used for billing purposes. Instead, we use the data provided by your smart meter(s), which improve accuracy by recording your energy use in 15-minute intervals. Your New Read is provided for illustrative purposes only.

Prior Read: Your prior meter reading was calculated when your last bill was issued.

Reading Difference: The reading difference is the result of subtracting your prior meter reading from your new meter reading. Please note: the New Read and Prior Read values shown on your bill have been rounded and/or truncated. Calculating the Read Diff yourself may result in a different value than the one shown here.

Reading Type: You will see the word "Estimated" here if your smart meter was unable to communicate your energy use during the billing period. Otherwise, your reading type will be "Actual".

Sales tax: Tax collected on behalf of New York State and/or your locality.

System Benefits Charge: A charge that recovers costs associated with energy-efficiency and renewable-energy programs implemented by the Company and the New York State Energy Research and Development Authority (NYSERDA).

Temperature * Source: Central Park Weather station.

Total Usage (kWh): Your total usage is the sum of the 15-minute interval data recorded by your smart meter(s) during the billing period. This is used to calculate the energy-delivery and energy-supply charges on your bill.

FINAL TERMINATION NOTICE NON-RESIDENTIAL RIGHTS

ACT NOW TO AVOID A SERVICE TURN-OFF!

Your payment is overdue. Your utility service will be turned off if we do not receive your payment by the due date of this notice. Please pay the overdue amount immediately. Pay by telephone using your checking account at 1-888-925-5016. If you cannot pay the amount in full or have a question about your account, call 1-877-262-6633 24 hours a day and we can explain how you can avoid a shutoff.

IMPORTANT INFORMATION ABOUT YOUR RIGHTS AND OBLIGATIONS

Dishonored Checks: If, in the past 24 months, you have made a payment by check that was dishonored by your bank, we may require you to pay by cash, certified check or money order to avoid the loss of your service. Provided there was only one dishonored check in this period, you will then be permitted to resume making check payments. However, if a subsequent check is dishonored, you will be charged a \$12.00 penalty and may be subject to the immediate loss of your service. We will also prohibit check payments on your account for a period of six months.

Collection Charge: You will be charged \$29.00 if we have to send a collector to your premises. You will be charged \$271.00 if we disconnect service at the pole or manhole. All collection charges are subject to applicable sales tax.

Reconnection of Service: If your service is turned off for nonpayment and you have paid or made arrangements with us to pay the overdue bills and/or requested deposit, there will be an additional charge for reconnecting service. You can pay these charges immediately or they can be included in the payment plan arranged for service reconnection. A charge of **\$26.00** will be applied to reconnect Monday through Friday, 8 a.m. to 4 p.m., except holidays. A charge of **\$28.00** will be applied to reconnect at any other time. **If service is reconnected at the pole or manhole, there will be a charge of \$114.00. All reconnection charges are subject to applicable sales taxes.** Service restoration may take up to 24 hours after you have made payment arrangements.

Bring this notice to our attention when paying this bill.

Deferred Payment Agreement: If you are unable to pay the overdue bills and/or required deposit in full, you may be eligible for a payment agreement to pay the balance in installments.

You are ineligible for a deferred payment agreement if any of the following apply:

- you owe any amounts under a prior deferred payment agreement
- you failed to make timely payments under a prior deferred agreement in effect during the previous 12 months
- you are a publicly held company, or a subsidiary thereof
- you are a seasonal, short-term, or temporary customer
- you are an electric customer who, during the previous 12 months, had a combined average monthly billed demand on all your accounts in excess of 20 kW or registered any single demand on any account in excess of 40 kW
- you are a gas customer who during the previous 12 months had a combined total consumption for all your accounts in excess of 4,000 therms
- we can demonstrate that you have the resources to pay the bill

If you are eligible, you will need to make a down payment of 30% of what you owe or the cost of twice your average monthly bill, whichever is greater, plus the full amount of any charges billed after the issuance of the termination notice which are in arrears at the time the agreement is entered into. However, if we have to send a collector to your premises, you will be required to make a down payment of up to 50% of the arrears or four times your average monthly usage, whichever is greater, plus the amount of any charges billed after the issuance of the termination notice which are in arrears at the time the agreement is entered into. The balance can be paid in installments equal to your average monthly bill or one-sixth of the balance. If a security deposit is requested, you will be permitted to pay this deposit in three installments: 50% down and two monthly payments of the balance. In addition, you must pay your current bills promptly.

Deposit Information: If you are required to pay a security deposit, the deposit amount will not exceed the cost of twice your expected monthly usage, unless your usage varies widely. In that case, the deposit will not exceed the cost of twice your average monthly usage for the peak season. The deposit may later be revised upward or downward based on actual subsequent billing. You may ask us to review your account in order to assure that the deposit is not excessive. Deposit alternatives which provide a level of security equivalent to cash, such as irrevocable bank letters of credit and surety bonds, may be accepted. Deposits earn interest at a rate determined by the PSC. Interest is credited annually and when a final bill is prepared. The deposit will be refunded after three years as long as all payments have been made on time.

Billing Disputes: If you believe your bill is wrong, please call us immediately at 1-800-75-CONED (1-800-752-6633). We will not turn off your service while we investigate your bill as long as you pay the amount not in dispute. If you have a question about your account and are not satisfied with our answer, ask for a supervisor. If you disagree with our findings you can reach the PSC at www.dps.ny.gov/complaints or on their toll-free line at 1-800-342-3377 for assistance. You may also write them at Public Service Commission, 90 Church Street - 4th Floor New York, NY 10007-2919.

 **YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE**

EnergyShare helps eligible residential customers struggling to pay their bills with a grant of up to \$300. Pay the total amount of this bill and exactly \$1.00 more, and that dollar will go towards the EnergyShare fund. Con Edison will match each contribution.