

Invoice Number:
331

Invoice Date:
4/1/17

Sold To:
Hildegard Y. Klages
336 East 56th Street
Apt. 1
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		4/1/17

Description	Amount
Rent for April, 2017	499.77

Subtotal	499.77
Sales Tax	
Total Invoice Amount	499.77
Payment Received	
TOTAL	499.77

Charles Henry Properties,LLC
P.O. Box 682
New York, NY 10108-0682
U.S.A

Voice: 212-683-9300
Fax: 212-889-5573

Invoice

Invoice Number:
333

Invoice Date:
4/1/17

Sold To:

Abdel Rigumye
336 East 56th Street
Apt.4
New York, NY 10022

Payment Terms	Due Date
Due upon receipt	4/1/17

Description	Amount
Rent for month April, 2017 If paid by April 10, 2017: pay \$2155.00.	2,680.00

Please make checks payable to:
Charles Henry Properties LLC
P.O. Box 682
New York, NY 10108-0682

Subtotal	2,680.00
Sales Tax	
Total Invoice Amount	2,680.00
Payment Received	
TOTAL	2,680.00

Invoice Number:
335

Invoice Date:
4/1/17

Voice: 212-683-9300
Fax: 212-889-5573

Sold To:
Raul Vega
336 E 56th Street
Apt.5
New York, NY 10036

	Payment Terms		Due Date
	Due upon receipt		4/1/17

Description	Amount
Rent for month April, 2017	2,100.00
If received after April 4, 2017: \$2200.00. If received after April 10, 2017: \$2250.00.	

Please make checks payable to:
Charles Henry Properties LLC
P.O. Box 682
New York, NY 10108-0682

Subtotal	2,100.00
Sales Tax	
Total Invoice Amount	2,100.00
Payment Received	
TOTAL	2,100.00

Invoice Number:
336

Voice: 212-683-9300
Fax: 212-889-5573

Invoice Date:
4/1/17

Carl De Cruze
336 East 56th Street
Apt.6
New York, NY 10022

Description	Amount
Rent for month April, 2017	2,650.00
If paid by April 10, 2017: paye \$2150.00.	

Subtotal	2,650.00
Sales Tax	
Total Invoice Amount	2,650.00
Payment Received	
TOTAL	2,650.00

Con Edison



CHARLES HENRY

Your account number: 42-2103-0759-0007-8

Service delivered to: 336 E 56 St H&OB

Your electric rate: EL9 General Large

Your gas rate: GS2 Rate I Non-Residential

Next meter reading date: Thursday, Apr 6, 2017

Avoid estimated bills - please give us access to read your meter.

Your billing summary as of Mar 9, 2017

Your previous charges and payments

Total charges from your last bill \$1,055.11
Payments through Mar 7, thank you -\$1,055.11

Remaining balance None

Your new charges - details start on page 2

Billing period: Feb 06, 2017 to Mar 08, 2017

Electricity charges - for 30 days \$749.64

Gas charges - for 30 days \$307.20

Total new charges \$1,056.84

Total amount due \$1,056.84

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Apr 3, 2017**.

3/17/17
P#474

Message Center

Working for you 24/7.



NEW RATES IN EFFECT New rates, approved by the NY Public Service Commission, went into effect on February 1, 2017. The average electric customer will see a monthly delivery-rate increase of 2.3 percent. Gas rates will increase an average of 1.6 percent. For energy saving tips, visit www.conEd.com/WaysToSave.

We have 212-683-9300 as your primary phone number and WCHANG@WARPKNITTICOT.COM as your email address. Need to update? Please go to conEd.com or call us.

AN OPPORTUNITY TO SAVE Sign up for your free energy survey today. Save energy, save money, help the environment and receive financial incentives on energy-efficient lighting, heating and cooling systems for your business. For more information call 1-877-870-6118, or visit www.conEd.com/energyefficiency.

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE.

If you pay the total amount of this bill and exactly \$1.00 more, that dollar will go into the EnergyShare fund sponsored by Con Edison. And, Con Edison matches each contribution. EnergyShare helps eligible residential customers who are struggling to pay their bills with one-time grants of up to \$200.

Contact us 24 hours a day, 7 days a week

To report a service problem, call 1-800-75-CONED (1-800-752-6633) or visit conEd.com
For payments, visit conEd.com or call 1-888-925-5016
For other information, call 1-800-75-CONED (1-800-752-6633)

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





conEdison



Working for you 24/7.

Name: CHARLES HENRY

Account number: 42-2103-0759-0007-8

Billing period ending: Mar 08, 2017

Page 3 of 3

Your gas charges

These charges are for the gas you used (supply) and getting that gas to you (delivery). Rates are based on a 30 day period. When your billing period is more or less than 30 days, we prorate your bill accordingly.

Gas you used during this 30 day billing period from Feb 06, 2017 to Mar 08, 2017

Rate: GS2 Rate I Non-residential

Gas meters measure the volume of natural gas. Gas usage is billed in therms, the heat content of gas. The meter multiplier is the factor by which the meter reading difference is multiplied to determine your usage in ccf (hundred cubic feet). The therm conversion factor converts ccf into therms. Your total gas use is the sum of the usage from your various meters which follow.

Total usage in ccf	224 ccf
Therm conversion factor	X1.036
Your gas use	232 therms

Meter: 1 Meter# 1147711

Mar 08, 17 actual reading	3126
Feb 06, 17 actual reading	- 2999
Your gas use	127 ccf

Meter: 2 Meter# 1486552

Mar 08, 17 actual reading	8331
Feb 06, 17 actual reading	- 8234
Your gas use	97 ccf

► Your supply charges

Supply 232 therms @45.8578¢/therm **\$106.39**
Charge for the gas supplied to you by Con Edison.

Merchant function charge **\$1.75**
Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.

GRT & other tax surcharges **\$2.60**
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.

Total supply charges \$110.74

Your total gas supply cost for this bill is 47.7¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit www.PowerYourWay.com or call 1-800-780-2884.

► Your delivery charges

Basic service charge (includes first 3.0 therms) **\$31.05**
Charge for basic system infrastructure and customer-related services, including customer accounting, meter reading and meter maintenance. A billing and payment processing charge of \$0.60, which may be avoided by switching to an energy services company (ESCO), is also included.

Remaining 229.0 therms @52.0480¢/therm **\$119.19**
Charge for maintaining the system through which Con Edison delivers gas to you.

Monthly rate adjustment @5.4009¢/therm **\$12.53**
Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.

System Benefit Charge @1.5689¢/therm **\$3.64**
The System Benefits Charge recovers costs associated with energy efficiency programs implemented by the Company and the New York State Research and Development Authority (NYSERDA).

Temporary NY State Surcharge @0.2845¢/therm **\$0.66**
Covers new fees imposed by the state.

GRT & other tax surcharges **\$4.35**
See earlier definition.

Total delivery charges \$171.42

► Your sales tax

Sales tax @8.8750% **\$25.04**
Tax collected on behalf of New York State and/or your locality.

Total sales tax \$25.04

►► Total gas charges \$307.20

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