



Current balance due

\$1,512.78

Pay By
05/17/23

FINAL TURN-OFF NOTICE

CHARLES HENRY

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

Your bill breakdown

\$

Last billing period

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

Your billing summary as of May 6, 2023

Your previous charges and payments

Total charges from your last bill

\$551.71

None

Payments through May 4

\$551.71

Balance from previous bill

Your new charges

Billing period: Apr 06, 2023 to May 04, 2023

Electricity charges - for 28 days

\$118.76

Gas charges - for 28 days

\$39.04

Adjustments

\$8.27

Total from this billing period

\$166.07

Deposit requirement

\$795.00

Total amount due

\$1,512.78

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **May 30, 2023**.

Messages For You

💡 There is a turn-off notice on this bill. Set up a payment agreement to pay your past due balance to ensure your service is not turned off. Your down payment can be as low as 15% and your balance can be paid off over 12 months. Visit conEd.com/PaymentAgreement or you can call us at 1-800-752-6633.

💡 KNOW YOUR RIGHTS information included with this Bill.

**STOP THIS IS A FINAL TURN-OFF NOTICE. PLEASE
BRING IT TO OUR ATTENTION WHEN PAYING THIS BILL.** Your service will be turned off unless we receive the \$551.71 overdue on your

Service delivered to: 336 E 56 STRE H&OB
Next meter reading date: Monday, Jun 5, 2023

account, plus a deposit of \$795 by MAY 17, 2023. We currently pay 3.45% interest per year on deposits. If we must visit you to collect, a \$29 collection charge will be added. A notice explaining your rights is included.

💡 ADJUSTMENT INFORMATION

The "Adjustments" amount includes a late payment charge of \$8.27 calculated on the overdue portion of your balance.

Questions? Contact Us: conEd.com/ContactUs [1-800-752-6633](tel:1-800-752-6633)

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

Pay By
05/17/23

\$1,512.78

Amount
Enclosed Enroll in Auto PayPlease make checks payable to **Con Edison**.

PO BOX 1702
NEW YORK, NY 10116-1702

0003925 01 AB 0.504 01 TR 00013 CENZNS12 0100100000

CHARLES HENRY
PROPERTIES LLC
P.O. BOX 682
NEW YORK NY 10108-0682



0020 422103075900078 00000015780 90000151278

M79 M23
0009657

S 0003925 CENZNS12 005848 0100100000
0003925 CENZNS12 005848 0100100000



Your electricity breakdown Rate: EL2 Small Non-Residential

Electric Meter Detail - billing period from Apr 06, 2023 to May 04, 2023 (28 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Multiplier	Total Usage
012816925	1078	Actual		1060	Actual		.18	.18	324 kWh
012816925	2.67	Demand Actual		2.60	Demand Actual		.07	.18	1.26 kW

Your Supply Charges

Supply 324 kWh @8.8858¢/kWh	\$28.79
Merchant function charge	\$1.07
GRT & other tax surcharges	\$0.72
Total electricity supply charges	\$30.58

Your total electricity supply cost for this bill is 9.4¢ 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

Customer Charge	\$26.87
Delivery 324 kWh @14.8457¢/kWh	\$48.10
System Benefit Charge @0.5185¢/kWh	\$1.68
GRT & other tax surcharges	\$1.85
Total electricity delivery charges	\$78.50
Sales tax @8.8750%	\$9.68
Total sales tax	\$9.68
Your electricity total	\$118.76

Your gas breakdown Rate: GS2 Rate I Non-residential

Gas Meter Detail - billing period from Apr 06, 2023 to May 04, 2023 (28 days)

Total usage in ccf	3 ccf
Therm conversion factor	1.032
Total Gas Use	3 therms

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
4153207	0	Actual	May 04, 23	0	Actual	Apr 06, 23	0	0 ccf
4153220	41	Actual	May 04, 23	38	Actual	Apr 06, 23	3	3 ccf

Your Supply Charges

Supply 3 therms @44.3333¢/therm	\$1.33
Merchant function charge	\$0.02
GRT & other tax surcharges	\$0.03
Total gas supply charges	\$1.38

Your total gas supply cost for this bill is 46.0¢ 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 2.8 therms)	\$33.12
Remaining 0.2 therms @100.0000¢/therm	\$0.20
Monthly rate adjustment @11.6667¢/therm	\$0.35
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.81
Total gas delivery charges	\$34.48

Your sales tax

Sales tax @8.8750%	\$3.18
Total sales tax	\$3.18

Your gas total

\$39.04

Understanding your bill

Customer Charge (Electric): Charge includes costs for metering services and billing and payment processing, which may be avoided by switching to an energy service company (ESCO).

Basic service charge (Gas): 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.

Billing charges: These charges are for the electricity and gas you need (supply) and getting the electricity and 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.

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

Electricity Supply: Charge for the electricity supplied to you by Con Edison.

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

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 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

- 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 1702
New York, NY 10116-1702

 **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

Understanding your bill (Cont'd)

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

Merchant Function Charge (Electric and Gas): Charge associated with procuring electricity and storing natural gas, credit and collection related activities and uncollectible accounts.

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

Remaining: Charge for maintaining the system through which Con Edison delivers gas to you.

Sales tax: Tax collected on behalf of New York City.

System Benefit Charge (Electric): The System Benefits Charge recovers costs associated with clean energy activities conducted by the New York State Energy Research and Development Authority (NYSERDA) and energy efficiency programs implemented by the Company.

System Benefit Charge (Gas): 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).

 **Con Edison's offices will be closed Monday, May 29, in observance of Memorial Day.** In the event of an emergency, our call center is available 24 hours a day, every day, including the holiday. However, we will experience very high call volumes on Tuesday, May 30. You can avoid an extended wait by not calling on that day.

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 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 if we have to send a collector to your premises. You will be charged \$114 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. A charge of **\$26** will be applied to reconnect Monday through Friday, 8 a.m. to 4 p.m., except holidays. A charge of **\$28** will be applied to reconnect at any other time. If service is reconnected at the pole or manhole, there will be a charge of **\$271**. All reconnection charges are subject to applicable sales taxes. It may take up to 24 hours to restore service 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-CONE (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