

Allied Account Services, Inc.  
1065 Stewart Ave #103  
Bethpage NY 11714  
877-530-5725  
Monday- Thursday 8am-9pm EST  
Friday 8am-6pm EST  
[www.alliedaccountservices.com](http://www.alliedaccountservices.com)



To: CHARLES HENRY PROPERTY  
336 E 56TH ST APT 4R  
NEW YORK, NY 10022-4145

Reference: 41976330005  
Allied Assigned Account Number: 14804937

8/4/2025

**Allied Account Services is a debt collector. We are trying to collect a debt that you owe to Con Edison. We will use any information you give us to help collect the debt.**

**Our information shows:**

You had an account with Con Edison with account number	
41976330005.	
As of 04/29/24 you owed:	\$266.26
Between 04/29/24 and today:	
You were charged this amount in interest:	+\$0.00
You were charged this amount in fees:	+\$0.00
You paid or were credited this amount toward the debt:	-\$0.00
Total amount of the debt now:	\$266.26

Service Address: 336 E 56TH ST APT 4R NEW YORK NY 10022

**How can you dispute the debt?**

- **Call or write to us by September 18, 2025, to dispute all or part of the debt.** If you do not, we will assume that our information is correct.
- **If you write to us by September 18, 2025** we must stop collection on any amount you dispute until we send you information that shows you owe the debt. You may use the form below or write to us without the form. You may also include supporting documents. We accept disputes electronically at <https://www.alliedaccountservices.com>.

**What else can you do?**

- Write to ask for the name and address of the original creditor, if different from the current creditor. If you write by September 18, 2025, we must stop collection until we send you that information. You may use the form below or write to us without the form. We accept such requests electronically at [www.alliedaccountservices.com](https://www.alliedaccountservices.com).
- Go to [www.cfpb.gov/debt-collection](http://www.cfpb.gov/debt-collection) to learn more about your rights under federal law. For instance, you have the right to stop or limit how we contact you.
- Contact us about your payment options.
- Póngase en contacto con nosotros para solicitar una copia de este formulario en español.

**Notice: See reverse side for important information**

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**How do you want to respond?**

*Check all that apply:*

- I want to dispute the debt because I think:**  
 This is not my debt.  
 The amount is wrong.  
 Other (please describe on reverse or attach additional information).
- I want you to send me the name and address of the original creditor.**
- I enclosed this amount:**

Make your check payable to *Allied Account Services*.  
Include the reference number 41976330005.

- Quiero este formulario en español.**



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