

Con Edison

Consolidated Edison Company of New York, Inc.

Annual Billing Summary - 2025

Customer: Cynthia Song

Service Address: 1200 Oak Street, Apt 4B, Brooklyn, NY 11201

Account Number: 42-8891-3320-01

| Bill Period | kWh Used | Amount | Due Date | Paid Date | Status | Payment Ref |
|-------------|----------|----------|----------|-----------|--------|------------------|
| Jan 2025 | 420 | \$88.50 | 02/15 | 02/12 | Paid | PAY-2025-01-4829 |
| Feb 2025 | 395 | \$92.00 | 03/15 | 03/10 | Paid | PAY-2025-02-4829 |
| Mar 2025 | 380 | \$95.50 | 04/15 | 04/14 | Paid | PAY-2025-03-4829 |
| Apr 2025 | 350 | \$99.00 | 05/15 | 05/11 | Paid | PAY-2025-04-4829 |
| May 2025 | 410 | \$102.50 | 06/15 | 06/13 | Paid | PAY-2025-05-4829 |
| Jun 2025 | 520 | \$106.00 | 07/15 | 07/08 | Paid | PAY-2025-06-4829 |
| Jul 2025 | 680 | \$109.50 | 08/15 | 08/22 | Late | PAY-2025-07-4829 |
| Aug 2025 | 710 | \$113.00 | 09/15 | 09/12 | Paid | PAY-2025-08-4829 |
| Sep 2025 | 550 | \$116.50 | 10/15 | 10/10 | Paid | PAY-2025-09-4829 |
| Oct 2025 | 430 | \$120.00 | 11/15 | 11/14 | Paid | PAY-2025-10-4829 |
| Nov 2025 | 390 | \$123.50 | 12/15 | 12/12 | Paid | PAY-2025-11-4829 |
| Dec 2025 | 440 | \$127.00 | 01/15 | 01/10 | Paid | PAY-2025-12-4829 |

Total Annual Charges: \$1,293.00 | Average Monthly: \$107.75

Payment Record: 11/12 on time (91.7%)

Con Edison - Providing energy to New York since 1823.