



Current balance due  
**\$521,341.68**

Pay By  
**09/20/24**

Account: [REDACTED]

Next Billing Date: Friday, September 27, 2024

**Your bill breakdown**



**Last billing period**

**Your billing summary as of Aug 29, 2024**

Your previous charges and payments  
Total charges from your last bill \$284,856.22  
Payments through Aug 28, thank you -\$31,737.09

**Balance from previous bill \$253,119.13**

**Your new charges**

Billing period: Jul 30, 2024 to Aug 28, 2024  
Electricity charges - for 29 days \$114,529.21  
Late payment charges \$6,681.25  
Adjustments -\$3,701.91

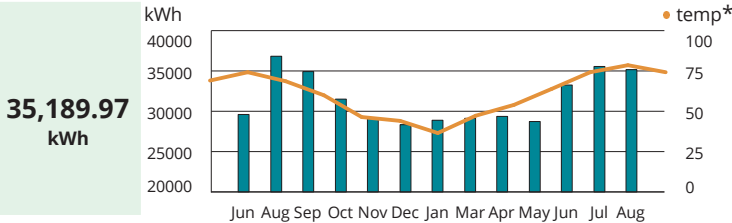
**Deposit requirement \$150,714.00**

**Total from this billing period \$268,222.55**

**Total amount due \$521,341.68**

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Sep 20, 2024**.

**Your average daily electric usage**



**Messages For You**

To save on energy and heating costs with energy efficiency solutions, visit [conEd.com/Savings](https://conEd.com/Savings).

Your service will be turned off unless we receive the \$144,107.15 on your account by August 22, 2024. A notice explaining your rights is included.

The amount shown has been billed in accordance with regulation to maintain appropriate deposit coverage on your account.

You'll see a credit of \$3,701.91 on the Adjustment line of the bill for interest earned on your deposit for the period of August 2, 2023 to August 2, 2024.

**CONFIDENTIAL INFORMATION - UTILISAVE WORK PRODUCT - SUBJECT TO NDA**

Questions? Contact Us: [conEd.com/ContactUs](https://conEd.com/ContactUs) 1-877-262-6633 Or 1-212-243-3003



PO BOX 1701  
NEW YORK, NY 10116-1701

**Your Energy Bill**



Scan to Pay

Account [REDACTED]

Pay By **09/20/24** **\$521,341.68**

Amount Enclosed

☐ **Enroll in Auto Pay**

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



PO BOX 1701  
NEW YORK, NY 10116-1701

+ X79

0020 00207700006 20026524321 50052134168

0000149



Your electricity breakdown

Rate: EL9 General Large - TOD



Electric Meter Detail - billing period from July 30, 2024 to August 28, 2024 (29 days)

Type	On peak energy			Off peak energy			G & T demand		Primary demand		Secondary demand	
Low Tension	461,971 kWh			558,538 kWh			1,864.56 kW		1,864.56 kW		1,864.56 kW	
Total Electricity Use											1,020,509 kWh	
Current Contract Demand											2023.68 kW	
Total Demand Use											1,864.56 kW	
On Peak											461,971 kWh	
Off Peak											558,538 kWh	
Total Used Kvar											673.2	
Allowable kVar											621.52	
Billable kVar											51.68	
Tension-												
Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Multiplier	Total Usage kWh		Total Demand kW	
L - 012790397	20257.16	Actual	Aug 28	19821.71	Actual	Jul 30	435.45	800	348,366		555.36 - Actual	
L - 012786342	12910.16	Actual	Aug 28	12526.16	Actual	Jul 30	383.99	800	307,198		567.36 - Actual	
L - 012786341	9413.62	Actual	Aug 28	9156.82	Actual	Jul 30	256.79	400	102,718		270 - Actual	
L - 012790395	11699.99	Actual	Aug 28	11372.21	Actual	Jul 30	327.78	800	262,227		471.84 - Actual	
Tension												
Meter #	Read Type			Power Factor				Actual kVar				
L	012790397			Actual				90.92%				
L	012786342			Actual				92.46%				
L	012786341			Actual				99.33%				
L	012790395			Actual				95.09%				

Your Supply Charges

These charges are for the delivery portion of your electricity bill. You will receive a separate bill for your electricity supply. If you have a question about your supply bill, please call CONSTELLATION NEWENER GY INC (C&I) at (844) 636-3749.

Your Delivery Charges

Customer charge	\$483.33
On peak 461971.00 kWh @1.102¢/kWh	\$5,091.94
Off peak 558538.00 kWh @1.102¢/kWh	\$6,156.31
G & T demand 1864.56 kW @ \$10.940/kW	\$19,718.34
Primary demand 1864.56 kW @ \$22.195/kW	\$41,383.28
Secondary demand 1864.56 kW @ \$19.910/kW	\$35,885.94
Reactive-Power demand 51.68 kVar @ \$2.380/kW	\$118.90
System Benefit Charge @0.918¢/kWh	\$4,242.83
RNY Credit	-\$1,039.72
Billing and payment processing charge	\$1.28
GRT & other tax surcharges	\$2,486.78
Sales tax @0%	\$0.00
Total electricity delivery charges	\$114,529.21

Your electricity total

\$114,529.21

Recharge NY allocation summary

	Metered Data	NYP&A Under the Allocation	ESCO Under the Allocation	Con Ed Over the Allocation
Peak Demand	1,864.56 kW			
Total Demand Used		375 kW	375 kW	1,114.56 kW
Total Energy	1,020,509 kWh	205,235 kWh	205,235 kWh	610,039 kWh
Actual Kvar	673.2	135.38	135.38	0
Allowable Kvar	621.52	124.99	124.99	0
Billable Kvar	51.68	10.39	10.39	0
RNY Allocated kW	750 kW			

Ways to pay your bill

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1. **Auto Pay:** Pay your bill automatically from your checking or savings account at no charge. Enroll at [conEd.com/MyAccount](https://conEd.com/MyAccount) or call 1-212-243-1900.

2. **Online:** Pay at [conEd.com/MyAccount](https://conEd.com/MyAccount) using your bank account, credit card or debit card.

3. **App:** Download the Con Edison app from the App Store or Google Play Store.

4. **Phone:** Pay by phone at 1-888-925-5016 using your bank account, credit card or debit card.

5. **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

6. **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](https://conEd.com/MyAccount)

Go Paperless!  
Scan the QR Code with your smart device or visit [conEd.com/MyAccount](https://conEd.com/MyAccount) to enroll in eBill
- \* If your payment stub is labeled "CASH ONLY" please pay in person or with a credit card at 1 888-925-5016.

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

## 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 \$1.28, which may be avoided by switching to an energy services company (ESCO), is also included.

**Billing and payment processing charge:** This charge may be avoided by switching to an energy services company (ESCO).

**G & T demand:** Charge for the electricity delivered to you by Con Edison during the hours of 8am to 6pm, Monday through Friday.

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

**On Peak:** Electricity used Mon-Fri 8am-10pm except certain holidays.

**Primary demand:** Charge for the electricity delivered to you by Con Edison during the hours of 8am to 10pm, Monday through Friday.

**Reactive-Power demand:** Charge applies when power factor is less than 95%. Visit [conEd.com/reactivepower](http://conEd.com/reactivepower) for more information.

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

**Secondary demand:** Charge for the electricity delivered to you by Con Edison all hours, all days during the billing period.

**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.

## 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](http://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 one-time grants of up to \$200. Pay the total amount of this bill and exactly \$1.00 more for the EnergyShare fund. Con Edison will match each contribution.

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