



Working for you 24/7.

Your account number:

Service delivered to:

Your electric rate: EL1 Residential or Religious

Your gas rate: GS1 Residential or Religious

Next meter reading date: Wednesday, Jun 8, 2016

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

### Your billing summary as of May 10, 2016

#### Your previous charges and payments

Total charges from your last bill	\$103.78
Payments through May 6, thank you	-\$103.78

Remaining balance **None**

#### Your new charges - details start on page 2

Billing period: Apr 08, 2016 to May 09, 2016

Esco electricity supply charges - for 31 days	\$29.55
Con Edison electricity charges	\$48.59
Gas charges - for 31 days	\$23.56

Total new charges **\$101.70**

Total amount due **\$101.70**

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Jun 3, 2016**.

### Message Center



**THE LEVEL PAYMENT PLAN MAY HELP YOU** Pay the exact LEVEL PAYMENT AMOUNT of \$121.00 this month instead of your TOTAL AMOUNT DUE. If we receive your payment by JUN 03, 2016 we will automatically enroll you in our Level Payment Plan and even out your payments. There is no need to call.



Join our Direct Payment Plan. Just place an 'X' in the DPP enrollment box on your payment slip when you mail back your payment by check. We'll use your banking information to enroll you in the plan. Then, each month, after you've had time to review your bill, we will automatically deduct your Con Edison bill payment from your checking account. Join Now.



Con Edison's offices will be closed Monday, May 30, 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 31. You can avoid an extended wait by not calling on that day.

### 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](http://conEd.com)

Visit [conEd.com](http://conEd.com)  
For payments, visit [conEd.com](http://conEd.com) or call 1-888-925-5016

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

For other information, call 1-212-243-1900 or 1-800-75-CONED (1-800-752-6633)

Tear or Cut here

Say good-bye to paper bills. Go to [conEd.com](http://conEd.com) and sign up for e\*bills.

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### Payment slip

Please make checks payable to Consolidated Edison Company of N.Y. Inc.

To avoid a late payment charge of 1.5%, please pay the total amount due by **Jun 3, 2016**.

Your account number:

Total amount due: **\$101.70**

Amount enclosed:

JAF STATION  
P.O. BOX 1702  
NEW YORK, NY 10116-1702

Mark X to enroll in DPP

416205300100008 90000010170 90000010170



M79  
0003300

## Your electricity charges

These charges are for the electricity you used (supply) and getting that electricity 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.

### Electricity you used during this 31 day billing period from Apr 08, 2016 to May 09, 2016

Rate: EL1 Residential or Religious Meter#

We measure your electricity by how many kilowatt hours (kWh) you use. One kWh will light a 100 watt bulb for 10 hours.

May 09, 16 actual reading 30314

Apr 08, 16 actual reading -30070

**Your electricity use 244 kWh**

### ► Your supply charges

Your electricity is supplied by . Your supply charges appear on page 4.

### ► Your delivery charges

**Basic service charge \$16.29**  
Charge for basic system infrastructure and customer-related services, including customer accounting, meter reading and meter maintenance.

**Delivery 244 kWh @10.6025¢/ kWh \$25.87**  
Charge for maintaining the system through which Con Edison delivers electricity to you.

**System Benefit Charge @0.6189¢/ kWh \$1.51**  
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.

**Temporary NY State Surcharge @0.2336¢/ kWh \$0.57**  
Covers new fees imposed by the state.

**GRT & other tax surcharges \$2.26**  
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.

### Ways To Pay Your Bill

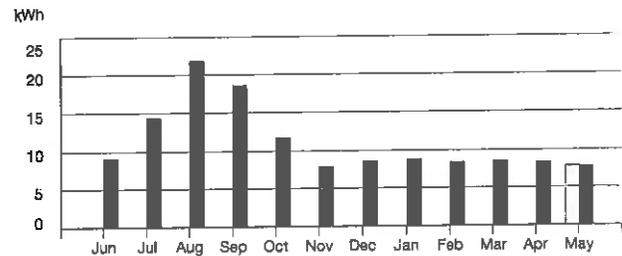
- Direct Payment** — Pay your bill automatically from your checking or savings account at no charge. Enroll at [conEd.com/myaccount](http://conEd.com/myaccount) or call 1-212-243-1900.
- Internet** — Pay online at [conEd.com/myaccount](http://conEd.com/myaccount). There is no fee for payments from a checking or savings account, but our payment agent charges a small fee for debit/credit card transactions.
- Phone** — Pay by phone at 1-888-925-5016. There is no fee for payments from a checking or savings account, but our payment agent charges a small fee for debit/credit card transactions.
- In-Person Authorized Payment Agents** — Visit [conEd.com/paymentagents](http://conEd.com/paymentagents) or call 1-212-243-1900 for the nearest agents in your area. Our walk-in centers are open Monday to Friday, 8:30 a.m. to 5 p.m.

Sales tax @4.5000% \$2.09  
Tax collected on behalf of New York City.

**Total delivery charges \$48.59**

### ►► Con Edison electric charges \$48.59

#### Your average daily electricity use



a year ago

**Manhattan** - 122 East 124th Street  
**Queens** - @National Grid - 89-67 162nd Street  
**Staten Island** - 1140 Richmond Terrace (exact pay only)  
**Bronx** - 1775 Grand Concourse  
**Brooklyn** - @National Grid - One Metro Tech Center  
**Westchester** - @Food Bazaar - 1 Bogopa Plaza, Mt. Vernon

**5. Mail** — Make check or money order payable to Con Edison and mail it in the window envelope provided with your bill. Do not send cash.

**Mail to: Con Edison, JAF Station, PO Box 1702, New York, NY 10116-1702**  
Check processing notice: When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. You will not receive your check back from your financial institution.

**Address Change?** — If you are moving or changing your mailing address, call 1-800-752-6633 and let us know.

For more information, call 1-800-75-CONED (1-800-752-6633).

## Your electricity supply detail

### Your electricity supplier

Supplier 002

### ► Your electricity supply charges

31 day billing period from Apr 08, 2016 to May 09, 2016

kWh used 244

Customer charge	\$0.00
Supply cost @11.5900¢ per kWh	\$28.28
Sales tax @4.5000%	\$1.27

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<b>Total electricity supply charges</b>	<b>\$29.55</b>
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### MESSAGES from your electricity ESCO

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ACCT #

REQUESTED ELECTRIC BILL COMPUTATION

FROM: 04/08/16

TO: 05/09/16

ELECTRICITY FOR 31 DAYS

SC 1 RESIDENTIAL USE 100%

ISO LOAD ZONE J - USING LOAD SHAPE MSC

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RATES EFFECTIVE: 04/08/16 TO 05/09/16

SC1-RESIDENTIAL

ENERGY CHARGE CALCULATION

MARKET SUPPLY

CHARGE FOR 244.0 KWHR @ \$ 0.064277 15.683588

MONTHLY ADJUST

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CHARGE FOR 244.0 KWHR @ \$ 0.013624 3.324256

DELIVERY

CHARGE FOR 244.0 KWHR @ \$ 0.089010 21.718440

SBC / RPS

CHARGE FOR 244.0 KWHR @ \$ 0.006200 1.512800

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CUSTOMER CHARGE \$ 15.760000 X 31/ 30 = 16.290000  
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TOTAL ENERGY USAGE FOR 244 KILOWATT-HOURS \$ 58.53

MERCHANT FUNCTION CHARGES

SUPPLY COST CHARGE 244 KWHR @ \$ 0.002226 0.54

COLLECTION CHARGE 244 KWHR @ \$ 0.002041 0.50

UNCOLLECTABLE / SUPPLY 244 KWHR @ \$ 0.001661 0.41

TRANS ADJUST - SUPPLY 244 KWHR @ \$-0.000254 -0.06

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TOTAL MERCHANT FUNCTION CHARGE 1.39

MARKET SUPPLY CHARGE 2 244 KWHR @ \$ 0.020944 5.11

MSC2 CMDTY REBILL CHG 244 KWHR @ \$ 0.000000 0.00

BILLING AND PAYMENT PROCESSING - DUAL SVC @ 0.600000 0.60

UNCOLLECTABLE DELIVERY 244 KWHR @ \$ 0.000178 0.04

TRANS ADJUST - DELIVERY 244 KWHR @ \$-0.000120 -0.03

RDM ADJUSTMENT 244 KWHR @ \$ 0.005270 1.29

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PSC ASSESSMENT CHG 244 KWHR @ \$ 0.002335 0.57

ADJUSTMENT FACTOR 244 KILOWATT-HOURS @ \$-0.000235 -0.06

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TOTAL ENERGY AND FUEL USAGE \$ 67.44

GRT COMMODITY TAX CHARGE \$ 22.60 @ 2.4066% 0.54

GRT DELIVERY TAX CHARGE \$ 44.84 @ 5.1073% 2.29  
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SUBTOTAL	\$ 70.27
SALES TAX AT 4.5000%	3.16
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TOTAL CHARGE	\$ 73.43