



Working for you 24/7.

Your account number:

Service delivered to:

Your gas rate: Trans General Non-Residential

Next meter reading date: Monday, Feb 22, 2016

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

Your billing summary as of Jan 22, 2016

Your previous charges and payments

Total charges from your last bill	\$170.65
Payments through Jan 20, thank you	-\$170.65

Remaining balance **None**

Your new charges - details start on page 2

Billing period: Dec 18, 2015 to Jan 21, 2016	
Esco gas supply charges - for 34 days	\$58.08
Con Edison gas charges	\$143.01

Total new charges **\$201.09**

Total amount due **\$201.09**

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Feb 16, 2016**.

Message Center

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.

THIS BILL IS FOR A LONGER PERIOD. Because of all the holidays in November and December, we made some changes to our meter reading schedules. This bill covers service used for 34 days. Your usual Con Edison bill period averages between 28 and 33 days. Be assured that you are only charged for the usage recorded on your meter.

New gas rates went into effect beginning January 1, 2016. For more information and tips for saving energy and money, visit <http://conEd.com/rates> and <http://conEd.com/waystosave>.

Con Edison's offices will be closed Monday, February 15, in observance of Presidents' 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, February 16. 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 www.conEd.com

Visit www.conEd.com
 For payments, visit www.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 www.conEd.com and sign up for e*bills.

Page 1 of 3



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 **Feb 16, 2016**.

Your account number:

Total amount due: \$201.09

Amount enclosed:

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

Mark X to enroll in DPP

462227040500035 50000020109 50000020109



0000201

Your gas charges

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

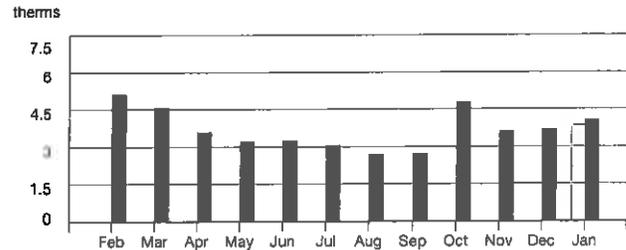
Gas you used during this 34 day billing period from Dec 18, 2015 to Jan 21, 2016

Rate: Trans General Non-residential	Meter#
Gas meters measure the volume of natural gas used in hundred cubic feet (ccf). Gas usage is billed in therms, the heat content of gas. The therm conversion factor converts ccf into therms.	
Jan 21, 16 actual reading	36244
Dec 18, 15 actual reading	-36111
Usage in ccf	133 ccf
Therm conversion factor	X1.037
Your gas use	138 therms

Sales tax @4.5000% **\$6.16**
Tax collected on behalf of New York City.

Total delivery charges \$143.01

Your average daily gas use



a year ago

► Your supply charges

Your gas is supplied by _____ Your supply charges appear on page 3.

► Your delivery charges

Basic service charge (includes first 3.4 therms) \$34.51
Charge for basic system infrastructure and customer-related services, including customer accounting, meter reading and meter maintenance.

Remaining 134.6 therms @62.6895¢/therm \$84.38
Charge for maintaining the system through which Con Edison delivers gas to you.

Monthly rate adjustment @5.4420¢/therm \$7.51
Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.

SBC @2.0579¢/therm \$2.84
The System Benefits Charge funds New York State environmental and other related public policy programs.

Temporary NY State Surcharge @0.5797¢/therm \$0.80
Covers new fees imposed by the state.

GRT & other tax surcharges \$6.81
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.

Ways To Pay Your Bill

- 1. Direct Payment** — Pay your bill automatically from your checking or savings account at no charge. Enroll at conEd.com/myaccount or call 1-212-243-1900.
- 2. Internet** — Pay online at 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.
- 3. 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.
- 4. In-Person Authorized Payment Agents** — Visit 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.

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 MetroTech 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).



Working for you 24/7.

Name:

Account number:

Billing period ending: Jan 21, 2016

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Your gas supply detail

Your gas supplier

Supplier 119

Your supplier account #:

► Your gas supply charges

34 day billing period from Dec 18, 2015 to Jan 21, 2016

therms used 138

Customer charge	\$0.00
Supply cost @42.0870¢ per therm	\$58.08
Sales tax @0.0000%	\$0.00

Total gas supply charges	\$58.08
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MESSAGES from your gas ESCO

**** TSO FOREGROUND HARDCOPY ****
DSNAME=IADMK59.RVSTEMP.DATA

ACCT #

REQUESTED GAS BILL COMPUTATION

FROM: 12/18/15

TO: 01/21/16

GAS FOR 34 DAYS
SC 2

RESIDENTIAL USE 100%

RATES EFFECTIVE: 01/01/15 TO 12/31/15
SC2-SMALL COMMERCIAL

CONSUMPTION X THERM FACTOR = THERMS THERM ZONE: 00
138 CCF X 1.000 = 138

DELIVERY CHARGE CALCULATION

FIRST 3 X 34/30 = 3.4 THERM @ 30.450000 34.510000
NEXT 87 X 34/30 = 98.6 THERM @ 0.693400 68.369240
REMAINING 36.0 THERM @ 0.415700 14.965200

TOT DEL CHG BEFORE MTH ADJ 138 THERMS \$ 117.84
BILLING AND PAYMENT PROCESSING - SINGLE SVC @ 1.200000 1.20
RDM ADJUSTMENT 138 THERMS @ 0.019638 2.71
SBC CHARGE 138 THERMS @ 0.020601 2.84
STORAGE & WORKING MRA 138 THERMS @ 0.001540 0.21
OIL TO GAS CONVERSION MRA 138 THERMS @ 0.000054 0.01
UNCOLLECTABLE MRA 138 THERMS @ 0.000284 0.04
GAS ENERGY EFFICIENCY CHG 138 THERMS @ 0.000000 0.00
LOAD FOLLOWING MRA 138 THERMS @ 0.036664 5.06
TRANSITION ADJUSTMENT 138 THERMS @ -0.000412 -0.06
GAS 18A CHARGE 138 THERMS @ 0.005821 0.80
MONTHLY RATE ADJUST 138 THERMS AT \$-0.004997 -0.69

TOTAL DELIV CHG & MTH ADJ CHG \$ 129.96

DELIVERY GRT TAX CHARGE \$ 129.96 @ 5.2333% 6.80
DELIVERY & GRT CHARGE 136.76

SUPPLY CHARGE CALCULATION

GAS COST FACTOR 138 THERMS AT \$ 0.238340 32.89
MERCHANT FUNCTION CHARGES
SUPPLY RELATED CHARGES 138 THERMS @ 0.001977 0.27
COLLECTION RELATED CHARGE 138 THERMS @ 0.001350 0.19
UNCOLLECTABLE / SUPPLY 138 THERMS @ 0.000931 0.13
STORAGE/WORKING CAP SUPPLY 138 THERMS @ 0.001540 0.21

TOTAL MERCHANT FUNCTION CHARGE 0.80
TOTAL SUPPLY CHARGE 33.69

SUPPLY GRT TAX CHARGE \$ 33.69 @ 2.4066% 0.81
SUPPLY & GRT CHARGE 34.50

SUBTOTAL \$ 171.26

RATES EFFECTIVE: 01/01/16 TO PRESENT
SC2-SMALL COMMERCIAL

CONSUMPTION X THERM FACTOR = THERMS THERM ZONE: 00
138 CCF X 1.000 = 138

DELIVERY CHARGE CALCULATION

FIRST	3 X 34/ 30 =	3.4 THERM @	30.450000	34.510000
NEXT	87 X 34/ 30 =	98.6 THERM @	0.707500	69.759500
REMAINING		36.0 THERM @	0.424100	15.267600

TOT DEL CHG BEFORE MTH ADJ	138 THERMS		\$	119.54
BILLING AND PAYMENT PROCESSING	SINGLE SVC @	1.200000		1.20
RDM ADJUSTMENT	138 THERMS @	0.019638		2.71
SBC CHARGE	138 THERMS @	0.020601		2.84
STORAGE & WORKING MRA	138 THERMS @	0.001540		0.21
OIL TO GAS CONVERSION MRA	138 THERMS @	0.000054		0.01
UNCOLLECTABLE MRA	138 THERMS @	0.000284		0.04
GAS ENERGY EFFICIENCY CHG	138 THERMS @	0.000000		0.00
LOAD FOLLOWING MRA	138 THERMS @	0.036664		5.06
TRANSITION ADJUSTMENT	138 THERMS @	-0.000412		-0.06
GAS 18A CHARGE	138 THERMS @	0.005821		0.80
MONTHLY RATE ADJUST	138 THERMS AT	\$-0.004997		-0.69

TOTAL DELIV CHG & MTH ADJ CHG \$ 131.66

DELIVERY GRT TAX CHARGE \$	131.66 @ 5.2333%	6.89
DELIVERY & GRT CHARGE		138.55

SUPPLY CHARGE CALCULATION

GAS COST FACTOR	138 THERMS AT	\$ 0.238340	32.89
MERCHANT FUNCTION CHARGES			
SUPPLY RELATED CHARGES	138 THERMS @	0.001977	0.27
COLLECTION RELATED CHARGE	138 THERMS @	0.001350	0.19
UNCOLLECTABLE / SUPPLY	138 THERMS @	0.000931	0.13
STORAGE/WORKING CAP SUPPLY	138 THERMS @	0.001540	0.21

TOTAL MERCHANT FUNCTION CHARGE	0.80
TOTAL SUPPLY CHARGE	33.69

SUPPLY GRT TAX CHARGE \$	33.69 @ 2.4066%	0.81
SUPPLY & GRT CHARGE		34.50

SUBTOTAL \$ 173.05

THIS BILL EXTENDS OVER 2 DIFFERENT RATE PERIODS:
CALCULATION OF BILL UNDER OLD & NEW RATES

BILL AMOUNT UNDER NEW RATE	173.05
BILL AMOUNT UNDER OLD RATE	171.26

DIFFERENCE BETWEEN OLD RATE AND NEW RATE	\$ 1.79
ADJUSTMENT FOR NEW RATE BY MULTIPLYING THE DIFFERENCE BY 21/ 34	1.11

SUMMARY	
SUBTOTAL OLDEST BILL	171.26
ADJUSTMENT NEW RATE	1.11

BILL AMOUNT UNDER OLD RATE PLUS ADJUSTMENTS	\$ 172.37
SALES TAX AT 4.5000%	7.76

TOTAL CHARGE \$ 180.13