

2021 December 17 Friday by email to nycschc@nycourts.gov to forward to Con Ed

To: Civil Court of the City of New York, Small Claims Part, County of New York
111 Centre Street – Room 118
New York, NY 10013 – 646-386-5484 – nycschc@nycourts.gov

Hon. Carolyn Walker-Diallo, Administrative Judge – Alia Razzaq, Chief Clerk

John Beattie – against Con Edison – Index No. SC-016456-20/NY

Scheduled to Monday December 20, 2021 at 2:15pm in Part 45 Small Claims, Room 353 for pretrial conference.

Please forward this to defendant Con Edison Legal Department.

COMPLAINT – SEE PAGES FOLLOWING SHOWING MY CON ED BILLS.

My Con Ed bill as of Feb-06-2020 said I owed \$497.91.

Then my Con Ed bill as of Mar-09-2020 said I had a big credit so I didn't owe anything and my net credit was -\$2,467.33.

Following bills showed more large net credits, gradually decreasing, until bill of Jun-05-2020 showed net credit of -\$2,030.00.

So, ACCORDING TO CON ED'S OWN NUMBERS, as of Jun-05-2020 I was confident I wouldn't be owing Con Ed anything for quite a while as I would be using up this ongoing, outstanding credit.

So I DID MY HOUSEHOLD BUDGETING accordingly.

Then WHAMMO! the Jun-22-2020 and Jul-07-2020 Con Ed bills slammed me with numerous NEW CHARGES OUT OF THE BLUE for which I hadn't budgeted, now totaling net debit, i.e. charge to me, of \$1,206.99 as of Jul-07-2020.

I called Con Ed Customer Service but Mr. Martinez said too bad...he couldn't, or in any event he wouldn't, cancel or even reduce the \$1,206.99.

Therefore I'm asking the Small Claims Court to cancel this unanticipated, unfair \$1,206.99 charge by Con Ed.

John Beattie

* * * *

Separately: since the Jul-07-2020 bill, Con Ed has billed me another \$3,728.34 altogether, of which I can pay half now, \$1,864.17, if Con Ed Legal Department will accept this and make my balance zero (\$000.00) going forward following the Dec-07-2021 bill.



Working for you 24/7

Amount Due \$497.91
Pay By 02/25/20

A FINAL TURN-OFF NOTICE IS IN EFFECT

JOHN BEATTIE

Your account number: 47-3027-1135-1000-3

Service delivered to: 2647 BROADWAY 6N

Your electric rate: EL1 Residential or Religious

Your gas rate: GS1 Residential or Religious

Next meter reading date: Friday, Mar 6, 2020

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

Your billing summary *as of Feb 6, 2020*

Your previous charges and payments

Total charges from your last bill	\$720.42
Payments through Feb 4, thank you	-\$442.76

Remaining balance	\$277.66
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Your new charges - details start on page 2

Billing period: Jan 06, 2020 to Feb 05, 2020

Electricity charges - for 30 days	\$143.65
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Gas charges - for 30 days	\$72.44
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Adjustments	\$4.16
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Total new charges	\$220.25
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Total amount due \$497.91

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Mar 2, 2020.

A FINAL TURN-OFF NOTICE is in effect. Please see important information in the Message Center.

AS OF FEB-06-2020
I OWE CON ED \$497.91

Message Center

KNOW YOUR RIGHTS information included with this Bill.

THIS IS A FINAL TURN-OFF NOTICE.
PLEASE BRING IT TO OUR ATTENTION WHEN PAYING THIS BILL. Your service will be turned off unless you pay, or make arrangements to pay the \$277.66 overdue on your account by FEB 25, 2020. If your service is turned off, you will have to pay or make arrangements to pay a deposit of \$450. A notice explaining your rights is included.

ADJUSTMENT INFORMATION
The "Adjustments" amount includes a late payment charge of \$4.16 calculated on the overdue portion of your balance.

NOTIFICATIONS
BILL INFORMATION FOR THE YEAR
Last year, Con Edison issued Electric and Gas bills for your account totaling \$2,704.14.

Join our Direct Payment Plan (DPP). 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.

Messages continued on page 4.

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

Self-Service conEd.com
 For payments, visit 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 1-212-243-3003 or 1-877-262-6633

Tear or Cut here

Looking for more detailed information on your bill? Visit www.coned.com/MyAccount.

Page 1 of 4



Payment slip

Please make checks payable to Con Edison.

A FINAL TURN-OFF NOTICE is in effect. Please see important information in the Message Center.

Your account number: 47-3027-1135-1000-3

Total amount due: \$497.91

Amount enclosed:

0008250 01 AV 0.386 01 TR 00023 CEM4NS12 0000100000

JOHN BEATTIE
2647 BROADWAY 6N
NEW YORK NY 10025-5068



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

☐ Mark X to enroll in DPP

473027113510003 30000021609 70000049791

M79
0034528



008250 CEM4NS12 013578 0000100000



Working for you 24/7

conEdison

JOHN BEATTIE

Your account number: 47-3027-1135-1000-3

Service delivered to: 2647 BROADWAY 6N

Your electric rate: EL1 Residential or Religious

Next meter reading date: Monday, Apr 6, 2020

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

Your billing summary (as of Mar 9, 2020)

Your previous charges and payments

Total charges from your last bill	\$497.91
Payments through Mar 5, thank you	-\$277.66

Remaining balance	\$220.25
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Your new charges - details start on page 2

Billing period: Jun 05, 2019 to Mar 06, 2020

Electricity charges - for 275 days	\$1,732.11
Adjustments	-\$4,419.69

Total new charges	-\$2,687.58
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Total amount due	None
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BUT THEN,
CREDIT ADJUSTMENTS

I.E. THIS SAYS

NOW TOTAL CREDIT OF -\$2,467.33

Message Center

CORRECTED ELECTRIC BILL

ADJUSTMENT INFORMATION
THIS IS AN ADJUSTED ELECTRIC BILL

We read your meter and cancelled estimated electric bills from 06/05/19 to 02/05/20. We credited any payments you made to the new bill.

You'll see a credit of \$61.75 on the Adjustments line of your bill for late payment charges that have been removed from your account. If you require information about the remaining amount(s) shown as "Adjustments", please call us at the number shown on your bill.

NOTIFICATIONS

Join our Direct Payment Plan (DPP). 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 only for electric service. Your bill for gas service is being delayed while we review your account.

We have 212-222-4569 as your primary phone number. Need to update? Please go to conEd.com or call us. You can also give us your email address to help us serve you better.

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

Self-Service conEd.com
 For payments, visit 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

Looking for more detailed information on your bill? Visit www.coned.com/MyAccount.

Page 1 of 2



conEdison

Payment slip

Please make checks payable to Con Edison.

0008262 01 AV 0.386 01 TR 00024 CEM3NS12 0100000000

JOHN BEATTIE
2647 BROADWAY 6N
NEW YORK NY 10025-5068



Your account number: 47-3027-1135-1000-3

Total amount due: None

Amount enclosed:



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

☐ Mark X to enroll in DPP

M97
0032639

473027113510003 40000173211 000000000000



008262 CEM3NS12 011660 0100000000



Working for you 24/7

JOHN BEATTIE

Your account number: 47-3027-1135-1000-3

Service delivered to: 2647 BROADWAY 6N

Your electric rate: EL1 Residential or Religious

Next meter reading date: Tuesday, May 5, 2020

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

Your billing summary as of Apr 7, 2020

Your previous charges and payments

Total charges from your last bill	-\$2,467.33
Payments through Apr 3	None

Remaining balance	-\$2,467.33
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Your new charges - details start on page 2

Billing period: Mar 06, 2020 to Apr 06, 2020

Electricity charges - for 31 days	\$148.16
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Total new charges	\$148.16
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Total amount due	None
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*I.E. THIS SAYS
NOW TOTAL CREDIT OF -\$2,319.17*

Message Center

As all New Yorkers face the enormous challenges presented by the coronavirus, Con Edison is suspending temporarily any electric and gas service shutoffs involving customers having payment difficulties. Any service terminations will proceed for reasons of safety, such as a gas leak.

NOTIFICATIONS

This is an estimated bill. We're sorry we were unable to read your meters on your scheduled meter reading date due to the impact of coronavirus. Please be assured this bill will be adjusted as necessary when we obtain the next actual meter reading. You may be able to send us your meter reading. Visit coned.com/meter to find out how.

Join our Direct Payment Plan (DPP). 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 only for electric service. Your bill for gas service is being delayed while we review your account.

Contact us 24 hours a day, 7 days a week

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

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Tear or Cut here

Looking for more detailed information on your bill? Visit www.coned.com/MyAccount.

Page 1 of 2



Payment slip

Please make checks payable to Con Edison.

0008140 01 AV 0.386 01 TR 00024 CEM5NS12 1000000000

JOHN BEATTIE
2647 BROADWAY 6N
NEW YORK NY 10025-5068



Your account number: 47-3027-1135-1000-3

Total amount due: None

Amount enclosed:

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

473027113510003 30000014816 00000000000



M60
0028685

S 008140 CEM5NS12 010823 1000000000 E





Working for you 24/7

JOHN BEATTIE

Your account number: 47-3027-1135-1000-3

Service delivered to: 2647 BROADWAY 6N

Your electric rate: EL1 Residential or Religious

Next meter reading date: Thursday, Jun 4, 2020

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

Your billing summary (as of May 6, 2020)

Your previous charges and payments

Total charges from your last bill	-\$2,319.17
Payments through May 4	None

Remaining balance	-\$2,319.17
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Your new charges - details start on page 2

Billing period: Apr 06, 2020 to May 05, 2020

Electricity charges - for 29 days	\$117.90
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Total new charges	\$117.90
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Total amount due	None
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I.E. THIS SAYS
NOW TOTAL CREDIT OF
→ \$2,201.27

Message Center

As all New Yorkers face the enormous challenges presented by the coronavirus, Con Edison is suspending temporarily any electric and gas service shutoffs involving customers having payment difficulties. Any service terminations will proceed for reasons of safety, such as a gas leak.

NOTIFICATIONS

This is an estimated bill. We're sorry we were unable to read your meters on your scheduled meter reading date due to the impact of coronavirus. Please be assured this bill will be adjusted as necessary when we obtain the next actual meter reading. You may be able to send us your meter reading. Visit coned.com/meter to find out how.

Join our Direct Payment Plan (DPP). 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 only for electric service. Your bill for gas service is being delayed while we review your account.

Con Edison's offices will be closed Monday, May 25, 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 26. 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

Self-Service conEd.com
For payments, visit 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

Looking for more detailed information on your bill? Visit www.coned.com/MyAccount.

Page 1 of 2



Payment slip

Please make checks payable to Con Edison.

0008109 01 AV 0.386 01 TR 00024 CEM5NS12 0000000000

JOHN BEATTIE
2647 BROADWAY 6N
NEW YORK NY 10025-5068



Your account number: 47-3027-1135-1000-3

Total amount due: None

Amount enclosed:

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

☐ Mark X to enroll in DPP

473027113510003 30000011790 00000000000



0032111



008109 CEM5NS12 012033 0000000000



Working for you 24/7

JOHN BEATTIE

Your account number: 47-3027-1135-1000-3

Service delivered to: 2647 BROADWAY 6N

Your electric rate: EL1 Residential or Religious

Next meter reading date: Monday, Jul 6, 2020

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

Your billing summary (as of Jun 5, 2020)

Your previous charges and payments

Total charges from your last bill -\$2,201.27
Payments through Jun 3 None

Remaining balance -\$2,201.27

Your new charges - details start on page 2

Billing period: May 05, 2020 to Jun 04, 2020

Electricity charges - for 30 days \$171.27

Total new charges \$171.27

Total amount due None

RELYING ON
CON ED'S OWN
NUMBERS

I.E. THIS SAYS
NOW TOTAL CREDIT OF

-2,030.00

SO AS OF JUN 5, 2020
I'M CONFIDENT I WON'T
BE OWING CON ED ANYTHING
FOR QUITE A WHILE AS I USE
UP THIS OUTSTANDING CREDIT

Tear or Cut here

Looking for more detailed information on your bill? Visit www.coned.com/MyAccount

Page 1 of 2



Payment slip

Please make checks payable
to Con Edison.

SO I DO MY
HOUSEHOLD
BUDGETING
ACCORDINGLY

0008140 01 AV 0.386 01 TR 00024 CEM9NS12 0100000000

JOHN BEATTIE
2647 BROADWAY 6N
NEW YORK NY 10025-5068



Message Center



As all New Yorkers face the enormous challenges presented by the coronavirus, Con Edison is suspending temporarily any electric and gas service shutoffs involving customers having payment difficulties. Any service terminations will proceed for reasons of safety, such as a gas leak.



NOTIFICATIONS

This is an estimated bill. We're sorry we were unable to read your meters on your scheduled meter reading date due to the impact of coronavirus. Please be assured this bill will be adjusted as necessary when we obtain the next actual meter reading. You may be able to send us your meter reading. Visit coned.com/meter to find out how.

Join our Direct Payment Plan (DPP). 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 only for electric service. Your bill for gas service is being delayed while we review your account.



Con Edison's offices will be closed Friday, July 03, in observance of Independence 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 Monday, July 06. 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

Self-Service conEd.com
For payments,
visit conEd.com
or call 1-888-925-5016

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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)

Your account number: 47-3027-1135-1000-3

Total amount due: None

Amount enclosed:

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

☐ Mark X to enroll in DPP

473027113510003 20000017127 00000000000

M97
0030955





Working for you 24/7

JOHN BEATTIE

Your account number: 47-3027-1135-1000-3

Service delivered to: 2647 BROADWAY 6N

Your gas rate: GS1 Residential or Religious

Next billing date: Monday, July 21, 2020

THEN SUDDENLY WHAMMO!

Your billing summary as of Jun 22, 2020

Your previous charges and payments

Total charges from your last bill	-\$2,030.00
Payments through Jun 18	None
Remaining balance	-\$2,030.00

Your new charges - details start on page 2

Billing period: May 05, 2016 to May 04, 2017

Gas charges - for 364 days	\$712.96
Total new charges	\$712.96

Total amount due None

NEW CHARGE #1
OUT OF THE BLUE

Message Center



As all New Yorkers face the enormous challenges presented by the coronavirus, Con Edison is temporarily suspending electric and gas shutoffs involving customers having payment difficulties. If there is a turn-off notice on this bill, no action will be taken to disconnect your service until shutoff action resumes. We're here to help - please contact us to make a payment arrangement. You may be able to get help in paying your utility bills by contacting the NYC Human Resources Administration (HRA) at 1-800-692-0557 or the Westchester Department of Social Services (DSS) at a 1-914-995-3333.



This is an estimated gas bill. We could not use the meter reading we obtained. It was out of line with your normal usage. We will double-check the meter reading next month and adjust your bill if necessary.



You have a smart meter, but we had to estimate your gas bill based on your usage from similar periods. We will adjust it the next time we obtain an actual reading from your meter, if necessary. We apologize for the inconvenience.



Con Edison's offices will be closed Friday, July 03, in observance of Independence 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 Monday, July 06. 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



Self-Service conEd.com
For payments, visit 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

Looking for more detailed information on your bill? Visit www.coned.com/MyAccount

Page 1 of 2



Payment slip

Please make checks payable to Con Edison.

0000046 02 SP 0.650 02 TR 00001 CEMV2511 0100000000

JOHN BEATTIE
2647 BROADWAY 6N
NEW YORK NY 10025-5068



Your account number: 47-3027-1135-1000-3

Total amount due: None

Amount enclosed:



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

473027113510003 80000071296 000000000000



B25 M97
0019388



S 000046 CEMV2511 000123 0100000000



Working for you 24/7

JOHN BEATTIE

Your account number: 47-3027-1135-1000-3

Service delivered to: 2647 BROADWAY 6N

Your gas rate: GS1 Residential or Religious

Next billing date: Monday, July 21, 2020

WHAMMO!

Your billing summary as of Jun 22, 2020

Your previous charges and payments

Total charges from your last bill	-\$1,317.04
Payments through Jun 22	None

Remaining balance	-\$1,317.04
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Your new charges - details start on page 2

Billing period: May 04, 2017 to May 04, 2018

Gas charges - for 365 days	\$787.45
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Total new charges	\$787.45
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Total amount due	None
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NEW CHARGE #12
OUT OF THE BLUE

Message Center



As all New Yorkers face the enormous challenges presented by the coronavirus, Con Edison is temporarily suspending electric and gas shutoffs involving customers having payment difficulties. If there is a turn-off notice on this bill, no action will be taken to disconnect your service until shutoff action resumes. We're here to help - please contact us to make a payment arrangement. You may be able to get help in paying your utility bills by contacting the NYC Human Resources Administration (HRA) at 1-800-692-0557 or the Westchester Department of Social Services (DSS) at a 1-914-995-3333.



This is an estimated gas bill. We could not use the meter reading we obtained. It was out of line with your normal usage. We will double-check the meter reading next month and adjust your bill if necessary.



You have a smart meter, but we had to estimate your gas bill based on your usage from similar periods. We will adjust it the next time we obtain an actual reading from your meter, if necessary. We apologize for the inconvenience.



Con Edison's offices will be closed Friday, July 03, in observance of Independence 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 Monday, July 06. You can avoid an extended wait by not calling on that day.

Contact us 24 hours a day, 7 days a week



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visit conEd.com
or call 1-888-925-5016



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New York, NY 10276-0138



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call 1-212-243-1900
or 1-800-75-CONED
(1-800-752-6633)

Tear or Cut here

Looking for more detailed information on your bill? Visit www.coned.com/MyAccount.

Page 1 of 2



Payment slip

Please make checks payable
to Con Edison.

Your account number: 47-3027-1135-1000-3

Total amount due: None

Amount enclosed:

JOHN BEATTIE
2647 BROADWAY 6N
NEW YORK NY 10025-5068

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

473027113510003 70000078745 000000000000



B25 M97
0019387



000046 CEMV2511 000124 0100000000



Working for you 24/7

Amount Due \$299.55
Pay By 07/14/20

JOHN BEATTIE

Your account number: 47-3027-1135-1000-3

Service delivered to: 2647 BROADWAY 6N

Your gas rate: GS1 Residential or Religious

Next billing date: Monday, July 21, 2020

WHAMMO!

Your billing summary as of Jun 22, 2020

Your previous charges and payments

Total charges from your last bill	-\$529.59
Payments through Jun 22	None
Remaining balance	-\$529.59

Your new charges - details start on page 2

Billing period: May 04, 2018 to May 06, 2019

Gas charges - for 367 days	\$829.14
Total new charges	\$829.14

Total amount due **\$299.55**

NEW CHARGE #3
OUT OF THE BLUE

Message Center

As all New Yorkers face the enormous challenges presented by the coronavirus, Con Edison is temporarily suspending electric and gas shutoffs involving customers having payment difficulties. If there is a turn-off notice on this bill, no action will be taken to disconnect your service until shutoff action resumes. We're here to help - please contact us to make a payment arrangement. You may be able to get help in paying your utility bills by contacting the NYC Human Resources Administration (HRA) at 1-800-692-0557 or the Westchester Department of Social Services (DSS) at a 1-914-995-3333.

This is an estimated gas bill. We could not use the meter reading we obtained. It was out of line with your normal usage. We will double-check the meter reading next month and adjust your bill if necessary.

You have a smart meter, but we had to estimate your gas bill based on your usage from similar periods. We will adjust it the next time we obtain an actual reading from your meter, if necessary. We apologize for the inconvenience.

Con Edison's offices will be closed Friday, July 03, in observance of Independence 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 Monday, July 06. You can avoid an extended wait by not calling on that day.

Contact us 24 hours a day, 7 days a week

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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

Looking for more detailed information on your bill? Visit www.coned.com/MyAccount.

Page 1 of 2



Payment slip

Please make checks payable to Con Edison.

Your account number: 47-3027-1135-1000-3

Total amount due: \$299.55

Amount enclosed:

JOHN BEATTIE
2647 BROADWAY 6N
NEW YORK NY 10025-5068

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

473027113510003 30000082914 20000029955



B25 M79 M97
0019386

000046 CEMV2511 000125 0100000000





Working for you 24/7

Amount Due \$842.68
Pay By 07/14/20

JOHN BEATTIE

Your account number: 47-3027-1135-1000-3

Service delivered to: 2647 BROADWAY 6N

Your gas rate: GS1 Residential or Religious

Next billing date: Monday, July 21, 2020

WHAMMO!

Your billing summary as of Jun 22, 2020

Your previous charges and payments

Total charges from your last bill	\$299.55
Payments through Jun 22	None

Remaining balance	\$299.55
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Your new charges - details start on page 2

Billing period: May 06, 2019 to Jan 31, 2020

Gas charges - for 270 days	\$543.13
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Total new charges	\$543.13
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Total amount due	\$842.68
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NEW CHARGE #4
OUT OF THE BLUE

Message Center



As all New Yorkers face the enormous challenges presented by the coronavirus, Con Edison is temporarily suspending electric and gas shutoffs involving customers having payment difficulties. If there is a turn-off notice on this bill, no action will be taken to disconnect your service until shutoff action resumes. We're here to help - please contact us to make a payment arrangement. You may be able to get help in paying your utility bills by contacting the NYC Human Resources Administration (HRA) at 1-800-692-0557 or the Westchester Department of Social Services (DSS) at a 1-914-995-3333.



This gas bill is for 270 days which covers the dates shown in the Billing Detail Section.



Con Edison's offices will be closed Friday, July 03, in observance of Independence 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 Monday, July 06. You can avoid an extended wait by not calling on that day.



YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE

If you pay the total amount of this bill and exactly \$1.00 more, that dollar will go into the EnergyShare fund sponsored by Con Edison. And, Con Edison matches each contribution. EnergyShare helps eligible residential customers who are struggling to pay their bills with one-time grants of up to \$200.

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



Self-Service conEd.com



For payments,
visit 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

Looking for more detailed information on your bill? Visit www.coned.com/MyAccount.

Page 1 of 2



Payment slip

Please make checks payable
to Con Edison.

Your account number: 47-3027-1135-1000-3

Total amount due: \$842.68

Amount enclosed:

JOHN BEATTIE
2647 BROADWAY 6N
NEW YORK NY 10025-5068

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

473027113510003 20000054313 20000084268



B25 M79 M97
0019385



000046 CEMV2511 000126 0100000000



Working for you 24/7

Amount Due \$901.99
Pay By 07/14/20

JOHN BEATTIE

Your account number: 47-3027-1135-1000-3

Service delivered to: 2647 BROADWAY 6N

Your gas rate: GS1 Residential or Religious

Next billing date: Monday, July 21, 2020

Your billing summary as of Jun 22, 2020

Your previous charges and payments

Total charges from your last bill	\$842.68
Payments through Jun 22	None

Remaining balance	\$842.68
-------------------	----------

Your new charges - details start on page 2

Billing period: Jan 31, 2020 to Apr 06, 2020

Gas charges - for 66 days	\$59.31
---------------------------	---------

Total new charges	\$59.31
-------------------	---------

Total amount due	\$901.99
------------------	----------

WHAMMO!

NEW CHARGE #5
OUT OF THE BLUE

Message Center



As all New Yorkers face the enormous challenges presented by the coronavirus, Con Edison is temporarily suspending electric and gas shutoffs involving customers having payment difficulties. If there is a turn-off notice on this bill, no action will be taken to disconnect your service until shutoff action resumes. We're here to help - please contact us to make a payment arrangement. You may be able to get help in paying your utility bills by contacting the NYC Human Resources Administration (HRA) at 1-800-692-0557 or the Westchester Department of Social Services (DSS) at a 1-914-995-3333.



This gas bill is for 66 days which covers the dates shown in the Billing Detail Section.



Con Edison's offices will be closed Friday, July 03, in observance of Independence 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 Monday, July 06. You can avoid an extended wait by not calling on that day.



YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE

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Contact us 24 hours a day, 7 days a week



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(1-800-752-6633) or
visit conEd.com



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For payments,
visit 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

Looking for more detailed information on your bill? Visit www.coned.com/MyAccount.

Page 1 of 2



Payment slip

Please make checks payable
to Con Edison.

Your account number: 47-3027-1135-1000-3

Total amount due: \$901.99

Amount enclosed:

JOHN BEATTIE
2647 BROADWAY 6N
NEW YORK NY 10025-5068

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

473027113510003 10000005931 10000090199



B25 M79 M97
0019384



000046 CEMV2511 000127 0100000000



Working for you 24/7

Amount Due \$954.72
Pay By 07/14/20

JOHN BEATTIE

Your account number: 47-3027-1135-1000-3

Service delivered to: 2647 BROADWAY 6N

Your gas rate: GS1 Residential or Religious

Next billing date: Monday, July 21, 2020

Your billing summary as of Jun 22, 2020

Your previous charges and payments

Total charges from your last bill	\$901.99
Payments through Jun 22	None

Remaining balance	\$901.99
-------------------	----------

Your new charges - details start on page 2

Billing period: Apr 06, 2020 to Jun 04, 2020

Gas charges - for 59 days	\$52.73
---------------------------	---------

Total new charges	\$52.73
-------------------	---------

Total amount due	\$954.72
------------------	----------

WHAMMO!

NEW CHARGE #16
OUT OF THE BLUE

Message Center

As all New Yorkers face the enormous challenges presented by the coronavirus, Con Edison is temporarily suspending electric and gas shutoffs involving customers having payment difficulties. If there is a turn-off notice on this bill, no action will be taken to disconnect your service until shutoff action resumes. We're here to help - please contact us to make a payment arrangement. You may be able to get help in paying your utility bills by contacting the NYC Human Resources Administration (HRA) at 1-800-692-0557 or the Westchester Department of Social Services (DSS) at a 1-914-995-3333.

This gas bill is for 59 days which covers the dates shown in the Billing Detail Section.

Con Edison's offices will be closed Friday, July 03, in observance of Independence 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 Monday, July 06. You can avoid an extended wait by not calling on that day.

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE

If you pay the total amount of this bill and exactly \$1.00 more, that dollar will go into the EnergyShare fund sponsored by Con Edison. And, Con Edison matches each contribution. EnergyShare helps eligible residential customers who are struggling to pay their bills with one-time grants of up to \$200.

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

Self-Service conEd.com
For payments,
visit 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

Looking for more detailed information on your bill? Visit www.coned.com/MyAccount

Page 1 of 2



Payment slip

Please make checks payable
to Con Edison.

Your account number: 47-3027-1135-1000-3

Total amount due: \$954.72

Amount enclosed:

JOHN BEATTIE
2647 BROADWAY 6N
NEW YORK NY 10025-5068

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

473027113510003 80000005273 70000095472



B25 M79 M97
0019383



000046 CEMV2511 000128 0100000000



Working for you 24/7

Amount Due \$1,206.99
Pay By 07/31/20

JOHN BEATTIE

Your account number: 47-3027-1135-1000-3

Service delivered to: 2647 BROADWAY 6N

Your electric rate: EL1 Residential or Religious

Your gas rate: GS1 Residential or Religious

Next meter reading date: Tuesday, Aug 4, 2020

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

Your billing summary *as of Jul 7, 2020*

Your previous charges and payments

Total charges from your last bill	\$954.72
Payments through Jul 2	None

Remaining balance	\$954.72
-------------------	----------

Your new charges - details start on page 2

Billing period: Jun 04, 2020 to Jul 06, 2020

Electricity charges - for 32 days	\$223.22
-----------------------------------	----------

Gas charges - for 32 days	\$29.05
---------------------------	---------

Total new charges	\$252.27
-------------------	----------

Total amount due	\$1,206.99
------------------	------------

WHAMMO!
NEW CHARGE #7
OUT OF THE BLUE

SO I HAD NOT BUDGETED FOR THIS
SO I'M ASKING SMALL CLAIMS COURT
TO CANCEL \$1206.99 TO ZERO.

Message Center



As all New Yorkers face the enormous challenges presented by the coronavirus, Con Edison is temporarily suspending electric and gas shutoffs involving customers having payment difficulties. If there is a turn-off notice on this bill, no action will be taken to disconnect your service until shutoff action resumes. We're here to help - please contact us to make a payment arrangement. Residential customers may be able to get help in paying your utility bills by contacting the NYC Human Resources Administration (HRA) at 1-800-692-0557 or the Westchester Department of Social Services (DSS) at a 1-914-995-3333.



THE LEVEL PAYMENT PLAN MAY HELP YOU

Pay the exact LEVEL PAYMENT AMOUNT of \$241.00 this month instead of your TOTAL AMOUNT DUE. If we receive your payment by JUL 31, 2020, we will automatically enroll you in our Level Payment Plan and even out your payments. There is no need to call.



NOTIFICATIONS

This is an estimated bill. We're sorry we were unable to read your meters on your scheduled meter reading date due to the impact of coronavirus. Please be assured this bill will be adjusted as necessary when we obtain the next actual meter reading. You may be able to send us your meter reading. Visit coned.com/meter to find out how.

Messages continued on page 4.

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



Self-Service coned.com



For payments, visit coned.com or call 1-888-925-5016



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

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

Tear or Cut here

Looking for more detailed information on your bill? Visit www.coned.com/MyAccount.

Page 1 of 4



Payment slip

Please make checks payable to Con Edison.

Your account number: 47-3027-1135-1000-3

Total amount due: \$1,206.99

Amount enclosed:

0008085 01 AV 0.386 01 TR 00022 CEM9NS12 0001000000

JOHN BEATTIE
2647 BROADWAY 6N
NEW YORK NY 10025-5068



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

☐ Mark X to enroll in DPP

473027113510003 00000025227 40000120699

M79
0032028





Current balance due \$4,935.33	Pay By 01/03/22
--	---------------------------

JOHN BEATTIE

Account Number: 47-3027-1135-1000-3

Service delivered to: 2647 BROADWAY 6N

Next billing date: Wednesday, January 5, 2022

Your bill breakdown

Last billing period

Your billing summary as of Dec 7, 2021

Your previous charges and payments	
Total charges from your last bill	\$4,655.31
Payments through Dec 3	None
Balance from previous bill	\$4,655.31

Your new charges

Billing period: Nov 02, 2021 to Dec 06, 2021	
Electricity charges - for 34 days	\$177.17
Gas charges - for 34 days	\$33.02
Adjustments	\$69.83
Total from this billing period	\$280.02

Total amount due **\$4,935.33**

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Jan 3, 2022**.

THEN SINCE JUL-07-2020
CON ED HAS BILLED ME
ANOTHER \$3728.34
OF WHICH
I CAN PAY HALF,
\$1864.17, IF CON ED LEGAL
WILL ACCEPT THIS TO MAKE MY
BALANCE BE ZERO GOING FORWARD.

Messages For You

You have an overdue balance. Set up a payment agreement to begin paying your past due balance and ensure that your service is not turned off once the special protections expire on December 21, 2021. Visit conEd.com/PaymentAgreement or you can call us at 1-800-752-6633. If you need financial assistance, visit conEd.com/BillHelp.

ADJUSTMENT INFORMATION

The "Adjustments" amount includes a late payment charge of \$69.83 calculated on the overdue portion of your balance.

NOTIFICATIONS

Join our Direct Payment Plan (DPP). Just place an 'X' in the Auto Pay 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.

Questions? Contact Us: conEd.com/ContactUs 1-212-243-1900 or 1-800-752-6633



PO Box 1702
New York, NY 10116-1702

Your Energy Bill

0007556 01 AV 0.423 01 TR 00021 CEMUNS12 0100010000

JOHN BEATTIE
2647 BROADWAY 6N
NEW YORK NY 10025-5068



Account number: 47-3027-1135-1000-3

Pay By
01/03/22 **\$4,935.33**

Amount
Enclosed

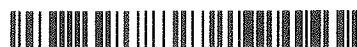
☐ **Enroll in Auto Pay**

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



PO BOX 1702
NEW YORK, NY 10116-1702

0020 473027113510003 50000021019 40000493533



M79 M97
0045265



S 007556 CEMUNS12 014873 0100010000

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

OFFICIAL CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

citibank

Citibank, N.A.

116161200

62-20
311

FC# 00006 FA# 043
059-05 Ck. Ser. #

\$10.00 ONL PIC
116161200

DATE 12/16/21

PAY

****ONE THOUSAND EIGHT HUNDRED SIXTY-FOUR AND 17/100 DOLLARS****

TO
THE
ORDER
OF

****CON ED****

\$1,864.17



Security
Features
Details on
Back.

Drawer: Citibank, N.A.

NAME OF REMITTER
ADDRESS

JOHN R. BEATTIE

Citibank, N.A. One Penn's Way
New Castle, DE 19720

BY
AUTHORIZED SIGNATURE

MP

⑈116161200⑈ ⑆031100209⑆

38762924⑈