

2021 December 17 Friday by email to nycs chc@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 – nycs chc@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

conEdison

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 |

Your new charges - details start on page 2

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

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

Total amount due

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.

\$497.91

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

Tear or Cut here

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

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.

Page 1 of 4



0008250 01 AV 0.386 01 TR 00023 CEM4NS12 0000100000

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



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

Total amount due: \$497.91

Amount enclosed:



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

Mark X to enroll in DPP

M79
0034528

473027113510003 30000021609 70000049791



0008250 CEM4NS12 013578 0000100000
S





Working for you 24/7

conEdison

JOHN BEATTIE

BUT THEN,
CREDIT ADJUSTMENTS

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 |
|-------------------|----------|

Your new charges - details start on page 2

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

Electricity charges - for 275 days

Adjustments

| | |
|-------------------|-------------|
| Total new charges | -\$2,687.58 |
|-------------------|-------------|

| | |
|------------------|------|
| Total amount due | None |
|------------------|------|

I.E. THIS SAYS

NOW TOTAL CREDIT OF - \$2,467.33

Tear or Cut here

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

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



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)

Page 1 of 2

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

Total amount due: None

Amount enclosed:

0008262 01 AV 0.386 01 TR 00024 CEM3NS12 0100000000

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

Mark X to enroll in DPP

473027113510003 40000173211 00000000000

M97

0032639



008262 CEM3NS12 0100000000 000000000000



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: 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 |
|-------------------|-------------|

Your new charges - details start on page 2

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

| | |
|-----------------------------------|----------|
| Electricity charges - for 31 days | \$148.16 |
|-----------------------------------|----------|

| | |
|-------------------|----------|
| Total new charges | \$148.16 |
|-------------------|----------|

Total amount due

I.E. THIS SAYS

Now TOTAL CREDIT OF -\$2,319.17

None

Tear or Cut here

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

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



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

! To report a service problem, call 1-800-75-CONED (1-800-752-6633) or visit coned.com

Self-Service [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)

Page 1 of 2

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

W

008140 CEM5NS12 010823 1000000000

S

Mark X to enroll in DPP

473027113510003 30000014816 00000000000

M60

0028685





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: 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 |

Your new charges - details start on page 2

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

| | |
|-----------------------------------|-----------------|
| Electricity charges - for 29 days | \$117.90 |
| Total new charges | \$117.90 |
| | None |

Total amount due

I.E. THIS SAYS

NOW TOTAL CREDIT OF

\rightarrow \$2,201.27

Tear or Cut here

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

Payment slip

Please make checks payable to Con Edison.



conEdison

0008109 01 AV 0.386 01 TR 00024 CEM5NS12 0000000000

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 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

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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)

Page 1 of 2

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

Total amount due: None

Amount enclosed:

0008109 01 AV 0.386 01 TR 00024 CEM5NS12 0000000000

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



008109 CEM5NS12 012033 0000000000



Mark X to enroll in DPP

473027113510003 30000011790 00000000000

0032111





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, 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 I.E. THIS SAYS
NOW TOTAL CREDIT OF

RELYING ON
CON ED'S OWN
NUMBERS

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.

conEdison

Payment slip

Please make checks payable
to Con Edison.

0008140 01 AV 0.386 01 TR 00024 CEM9NS12 0100000000

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



SO I DO MY
HOUSEHOLD
BUDGETING
ACCORDINGLY

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

Con Edison
Cooper Station
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New York, NY 10276-0138

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

Page 1 of 2

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 20000017127 00000000000

W 008140 CEM9NS12 012504 0100000000





Working for you 24/7

conEdison

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

Tear or Cut here

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

conEdison

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



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

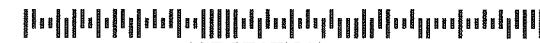
For other information,
call 1-212-243-1900
or 1-800-75-CONED
(1-800-752-6633)

Page 1 of 2

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 00000000000



B25 M97
0019388

0000046 CEMV2511 000123 010000000000
S





Working for you 24/7

conEdison

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 |
|-------------------|-------------|

Your new charges - details start on page 2

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

| | |
|----------------------------|----------|
| Gas charges - for 365 days | \$787.45 |
|----------------------------|----------|

| | |
|-------------------|----------|
| Total new charges | \$787.45 |
|-------------------|----------|

Total amount due

NEW CHARGE #2
OUT OF THE BLUE

Tear or Cut here

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

conEdison

Payment slip

Please make checks payable
to Con Edison.

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

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

B25 M97
0019387

473027113510003 70000078745 000000000000



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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Self-Service conEd.com
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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)

Page 1 of 2

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

Total amount due: None

Amount enclosed:

000046 CEMV2511 000124 0100000000



Working for you 24/7

conEdison

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

Tear or Cut here

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



Payment slip

Please make checks payable to Con Edison.

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

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

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.



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Contact us 24 hours a day, 7 days a week

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

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New York, NY 10276-0138

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

Page 1 of 2

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

Total amount due: \$299.55

Amount enclosed:

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

conEdison

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 |
|-------------------|----------|

Your new charges - details start on page 2

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

| | |
|----------------------------|----------|
| Gas charges - for 270 days | \$543.13 |
|----------------------------|----------|

| | |
|-------------------|----------|
| Total new charges | \$543.13 |
|-------------------|----------|

| | |
|------------------|----------|
| Total amount due | \$842.68 |
|------------------|----------|

NEW CHARGE #4
OUT OF THE BLUE

Tear or Cut here

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

conEdison

Payment slip

Please make checks payable to Con Edison.

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

Amount Due \$842.68

Pay By 07/14/20

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)

Page 1 of 2

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

Total amount due: \$842.68

Amount enclosed:

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

473027113510003 20000054313 200000084268



B25 M79 M97
0019385

000046 CEMV2511 000126 010000000





Working for you 24/7

conEdison

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

WHAMMO!

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 |
|------------------|----------|

NEW CHARGE #5
OUT OF THE BLUE

Tear or Cut here

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

conEdison

Payment slip

Please make checks payable
to Con Edison.

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

Amount Due \$901.99

Pay By 07/14/20

Message Center



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



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

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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)

Page 1 of 2

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

Total amount due: \$901.99

Amount enclosed:

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

473027113510003 10000005931 100000090199



B25 M79 M97
0019384

000046 CEMN2511 000127 0100000000



Working for you 24/7

conEdison

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 | \$901.99 |
| Payments through Jun 22 | None |

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

| | |
|--|---------|
| Your new charges - details start on page 2 | \$52.73 |
|--|---------|

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 |
|------------------|----------|

NEW CHARGE #6
OUT OF THE BLUE

Tear or Cut here

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

Payment slip

Please make checks payable to Con Edison.



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

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

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

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Contact US 24 hours a day, 7 days a week

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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)

Page 1 of 2

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

Total amount due: \$954.72

Amount enclosed:

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

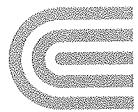
473027113510003 80000005273 700000095472



B25 M79 M97
0019383



EE
000046 CEWV2511 000128 0100000000



Working for you 24/7
conEdison

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.

WHAMMO!

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

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.

Tear or Cut here

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



Payment slip

Please make checks payable
to Con Edison.

0008085 01 AV 0.386 01 TR 00022 CEM9NS12 0001000000

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 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](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)

Page 1 of 4

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

Total amount due: \$1,206.99

Amount enclosed:

0008085 CEM9NS12 011024 0001000000

JAF STATION
P.O. BOX 1702

NEW YORK, NY 10116-1702

+ Mark X to enroll in DPP

473027113510003 00000025227 400000120699



M79
0032028

008085 CEM9NS12 011024 0001000000
S





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
Payments through Dec 3

Balance from previous bill

\$4,655.31
None
\$4,655.31

Your new charges

Billing period: Nov 02, 2021 to Dec 06, 2021

Electricity charges - for 34 days
Gas charges - for 34 days
Adjustments

Total from this billing period

\$177.17
\$33.02
\$69.83
\$280.02
\$4,935.33

Total amount due

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
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.

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.

💡 ADJUSTMENT INFORMATION

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

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.

💡 NOTIFICATIONS

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

007556 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**.



conEdison

PO BOX 1702
NEW YORK, NY 10116-1702



HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK



Citibank, N.A.

OFFICIAL CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

116161200

62-20
311

FC# 00006 FA# 043
059-05 Ck. Ser. # 116161200

\$10.00 ONLY PIC

DATE 12/16/21

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

TO THE ORDER OF ****CON ED****

\$1,864.17

NAME OF REMITTER
ADDRESS
Citibank, N.A. One Penn's Way
New Castle, DE 19720

JOHN R. BEATTIE

Drawer: Citibank, N.A.

BY AUTHORIZED SIGNATURE



MP

116161200 1031100209

38762924