

JOHN DOE, LLC

Total amount due

Your account number: 55-5555-5555-5555-5 Service delivered to: 1 MAIN ST ENT

Your electric rate: EL2 Small Non-Residential

Next meter reading date: Tuesday, Jan 3, 2017

Your billing summary as of Dec 6, 2016

Total new charges	\$28.59
Adjustments	-\$1.14
Con Edison electricity charges	\$29.73
Billing period: Oct 31, 2016 to Dec 02, 2016 Esco electricity supply charges - for 32 days	\$0.00
Your new charges - details start on page 2	
Remaining balance	\$16.48

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Dec 30, 2016.



Working for you 24/7.

Message Center

Interest of \$1.14 earned on the deposit that we received on DEC 03, 2015 has been credited to your account and is included in the "Adjustments" amount on this bill.

AN OPPORTUNITY TO SAVE Sign up for your free energy survey today. Save energy, save money, help the environment and receive financial incentives on energy-efficient lighting, heating and cooling systems for your business. For more information call 1-877-870-6118, or visit

Con Edison's offices will be closed, Monday, December 26, and January 2, in observance of Christmas and New Year's. In the event of an emergency, our call center is available 24 hours a day, every day, including the holidays. However, we will experience very high call volumes on Tuesday, December 27, and January 3. You can avoid an extended wait by not calling on those days.

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

Visit 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 1-212-780-7354

Tear or Cut here

Say good-bye to paper bills. Go to 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 Dec 30, 2016.

\$45.07

T	otal	amount	due 9	\$45.07
	Otal	annount	uue:	94 3.07

Amount enclosed:

Your account number: 55-5555-5555-5

JOHN DOE, LLC 1 MAIN ST ENT NEW YORK NY 10003

P.O. BOX 1701 NEW YORK, NY 10116-1701

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S06 M79 0004406

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Your electricity charges

These charges are for the electricity you used (supply) and getting that electricity to you (delivery). Rates are based on a 30 day period. When your billing period is more or less than 30 days, we prorate your bill accordingly.

Electricity you used during this 32 day billing period from Oct 31, 2016 to Dec 02, 2016 Meter# 8741147

Rate: EL2 Small Non-Residential

We measure your electricity by how many kilowatt hours (kWh) you use. One kWh will light a 100 watt bulb for 10 hours. The meter multiplier is the factor by which the meter reading difference is multiplied to determine your usage. Demand or kW is the highest amount of electric usage in any half hour during the billing period.

Dec 02, 16 actual reading Oct 31, 16 actual reading -99060 Reading difference 0 Meter multiplier X18 0 kWh Your electricity use Your demand use 3.06 kW

►Your supply charges

Your electricity is supplied by ROBISON ENERGY. Your supply charges appear on page 3.

►Your delivery charges

Basic service charge

Charge for basic system infrastructure and customer-related services, including customer accounting, meter reading and meter maintenance.

Delivery 0 kWh @0.0000¢/kWh

Charge for maintaining the system through which Con Edison delivers electricity to you.

System Benefit Charge @0.0000¢/kWh

The System Benefits Charge recovers costs associated with clean energy activities conducted by the New York State Energy Research and Development Authority (NYSERDA) and energy efficiency programs implemented by the Company.

GRT & other tax surcharges

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

Manhattan - 122 East 124th Street

Queens - @National Grid - 89-67 162nd Street Staten Island - 1140 Richmond Terrace (exact pay only)

Bronx - 1775 Grand Concourse

Brooklyn - @National Grid - One Metro Tech Center

Westchester-@Food Bazaar - 1 Bogopa Plaza, Mt. Vernon

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

Mail to: Con Edison, JAF Station, PO Box 1702, New York, NY 10116-1702 Check processing notice: When you provide a check as payment, you authorize us to either use information from your check to make a one-time alectronic 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).

\$1.28

\$29.73

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

Total delivery charges

▶ Con Edison electric charges \$29.73

Even though you were a net exporter this month, you'll be billed for 0 kWh, the lowest billable amount.

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.





Working for you 24/7.

Name: JOHN DOE, LLC

Account number: 55-5555-5555-5555-5 Billing period ending: Dec 02, 2016

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Your electricity supply detail

Your electricity supplier ROBISON ENERGY 500 EXECUTIVE BLVD. ELMSFORD NY 10523 For information call: 1-914-345-5700

▶ Your electricity supply charges

 $32\,\mathrm{day}$ billing period from Oct 31, 2016 to Dec 02, 2016 kWh used 0

Total electricity supply charges	\$0.00
Sales tax @4,5000%	\$0.00
Supply cost @7.4900¢ per kWh	\$0.00
Customer charge	\$0.00

MESSAGES from your electricity ESCO

NEW! Login to My Account at coned.com for a new ESCO bill comparison tool!



Mailing Address: JOHN DOE, LLC 1 MAIN ST ENT NEW YORK, NY 10003

JOHN DOE, LLC 1 MAIN ST ENT NEW YORK, NY 10003

Net Metering Summary

Account # 5555555555555 - \$C001

Cycle Date	Cycle Reading	Monthly kWhr	KWhr Bank
1/4/2016	99604	0	-9000
2/3/2016	99616	216	-8784
3/4/2016	99611	-90	-8874
4/4/2016	99557	-972	-9846
5/3/2016	99489	-1224	-11070
6/2/2016	99420	-1242	-12312
7/1/2016	99332	-1584	-13896
8/2/2016	99237	-1710	-15606
8/31/2016	99148	-1602	-17208
9/30/2016	99082	-1188	-18396
10/31/2016	99057	-450	-18846
12/2/2016	99060	54	-18792

The amount shown in this column is the running total of kWh export rolling from month to month.