



CWS MARKETING GROUP INC

Your account number: 40-1027-1790-XXXXXX

Service delivered to: 35 EBROADWAY ENT

Your electric rate: EL2 Small Non-residential

Your gas rate: GS2 Gen'l Non-residential Heating

Next meter reading date: Monday, Feb 10, 2014

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

Your billing summary as of Jan 10, 2014

Your previous charges and payments

Total charges from your last bill	\$3,022.40
Payments through Jan 8, thank you	-\$2,521.51
Remaining balance	\$500.89

Your new charges - details start on page 2

Billing period: Dec 09, 2013 to Jan 09, 2014

Electricity charges - for 31 days	\$562.28
Gas charges - for 31 days	\$3,626.16
Total new charges	\$4,188.44

Total amount due \$4,689.33

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Feb 3, 2014**.

XXXXXXXXXXXX

Handwritten notes and signatures:
1-10-14
[Signature]

Tear off here

Wondering if you can get a better deal on your energy needs? Explore your choices at www.PowerYourWay.com



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 3, 2014**.



CWS MARKETING GROUP INC

XXXXXXXXXXXX

Message Center

Your payment was not received on time. Please make your payments on time regularly and help us avoid asking for a deposit or an additional deposit.

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.

The electric meter at your premises currently tracks demand and we show that usage on your bill. At this time, your account is not billed for the demand. If the demand exceeds 10 kW on two consecutive bills, we will reclassify the account under the appropriate demand rate and your bills will include a demand (kW) charge in addition to the energy (kWh) charge. Visit www.coned.com/customercentral/demandbilling.asp, for more information.

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 www.coned.com/energyefficiency.

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 1-212-243-3003 or 1-877-262-6633

Your account number: 40-1027-1790-0004-5

Total amount due: \$4,689.33 + 4.75

Amount enclosed: 41694.08

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

Mark X to enroll in DPP

401027179000045 70000418844 70000468933





CWS MARKETING GROUP INC

Your account number: 40-1027-1807-XXXXXX

Service delivered to: 35 EBROADWAY 2FL

Your electric rate: EL9 General Large

Next meter reading date: Monday, Feb 10, 2014

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

Your billing summary as of Jan 10, 2014

Your previous charges and payments

Total charges from your last bill	\$472.69
Payments through Jan 8, thank you	-\$472.69

Remaining balance **None**

Your new charges - details start on page 2

Billing period: Dec 09, 2013 to Jan 09, 2014

Electricity charges - for 31 days	\$608.73
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Total new charges **\$608.73**

Total amount due **\$608.73**

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 3, 2014**.

Message Center

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Con Edison's offices will be closed Monday, January 20, in observance of Martin Luther King 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, January 21. 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

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

For other information, call 1-212-243-2591 or 1-800-758-2481

XXXXXXXXXX
P.O. Box 1702
JAF Station
New York, NY 10116-1702

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Wondering if you can get a better deal on your energy needs? Explore your choices at www.PowerYourWay.com.

Page 1 of 2



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 3, 2014**.

Your account number: 40-1027-1807-0202-7

Total amount due: **\$608.73** 1475

Amount enclosed: 613.48



CWS MARKETING GROUP INC



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

Mark X to enroll in DPP

401027180702027 70000060873 70000060873





CONED

CWS MARKETING GROUP INC

Your account number: 40-1027-1780-XXXXX

Service delivered to: 35 EBROADWAY 5FL

Your electric rate: EL9 General Large

Your gas rate: GS2 Gen 1 Non-residential Heating

Next meter reading date: Monday, Feb 10, 2014

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

Your billing summary as of Jan 10, 2014

Your previous charges and payments

Total charges from your last bill	\$687.77
Payments through Jan 8, thank you	-\$320.70
Remaining balance	\$367.07

Your new charges - details start on page 2

Billing period: Dec 09, 2013 to Jan 09, 2014

Electricity charges - for 31 days	\$448.88
Gas charges - for 31 days	\$505.37
Total new charges	\$954.25

Total amount due \$1,321.32

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 3, 2014**.

P... XXXXXXXXXXXX
 197
 1-23-14

Message Center

Your payment was not received on time. Unless you have paid your bill recently, will you please pay this bill promptly and help us avoid sending a turn-off notice. Thank you.

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.

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 www.coned.com/energyefficiency.

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Contact us 24 hours a day, 7 days a week

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

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Tear off here

Wondering if you can get a better deal on your energy needs? Explore your choices at www.PowerYourWay.com

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 3, 2014**.

Your account number: 40-1027-1780-0005-3

Total amount due: \$1,321.32

Amount enclosed: 1326.07



CWS MARKETING GROUP INC



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

Mark X to enroll in DPP

401027178000053 50000095425 20000132132

79

0017781





ON YOUR WAY TO POWER

CWS MARKETING GROUP INC

Your account number: 40-1027-1810-XXXXXX

Service delivered to: 35 EBROADWAY 6FL

Your electric rate: EL2 Small Non-residential

Your gas rate: GS2 General Non-residential

Next meter reading date: Monday, Feb 10, 2014

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

Your billing summary as of Jan 10, 2014

Your previous charges and payments

Total charges from your last bill	\$174.51
Payments through Jan 8, thank you	-\$174.51

Remaining balance **None**

Your new charges - details start on page 2

Billing period: Dec 09, 2013 to Jan 09, 2014

Electricity charges - for 31 days \$147.59

Gas charges - for 31 days \$42.24

Adjustments \$100.00

Total new charges **\$289.83**

Total amount due **\$289.83**

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 3, 2014**.

Message Center

The "Adjustments" amount includes a no access charge of \$100.00. The charge was assessed because we have not been able to read and inspect your meter(s) for an extended period.

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.

The gas portion of this bill has been estimated. We will adjust it if necessary the next time we have access to read your meter.

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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)

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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 3, 2014**.

Your account number: 40-1027-1810-0011-6

Total amount due: \$289.83 + 47.5

Amount enclosed: 254.58



CWS MARKETING GROUP INC



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

Mark X to enroll in DPP

401027181000116 70000018983 50000028983

79
0017773





ACCOUNT NUMBER	BILL DATE	PAYMENT DUE BY	AMOUNT DUE	AMOUNT ENCLOSED
60008-XXXXXX	Dec 18, 2013	Jan 15, 2014	\$ 4,397.72	\$

Check for name/address change (See reverse side)

011600084891500112182013000004397727

Make check payable to: NYC Water Board.
Please send payment in the enclosed envelope to:

*****AUTO**MIXED AADC 100 T27 P1 4027



A K9 W 120 6000848915001 C

NYC WATER BOARD
PO BOX 11863
NEWARK, NJ 07101-8163

CWS MARKETING GROUP



PLEASE DETACH AND RETURN THIS PORTION WITH YOUR MAILED PAYMENT. PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

ACCOUNT NUMBER	BILL DATE	PAYMENT DUE BY	AMOUNT DUE	AFTER JAN 15, 2014 INTEREST CHARGES AT THE RATE OF 0.75% PER MONTH ARE INCLUDED.
60008-XXXXXX	Dec 18, 2013	Jan 15, 2014	\$ 4,397.72	

BILLING INFORMATION

Previous bill - Sep 18, 2013		\$1,205.88
Interest Charge - Oct 18, 2013		9.04
Interest Charge - Nov 19, 2013		9.11
Payment Received - Dec 13, 2013	Thank you	1,205.88-
	PRIOR BALANCE	18.15
Interest charge on past due amount		0.14

RATE: BASIC WATER AND SEWER

Meter Number I13006982	From 9/11/13	To 12/10/13	Days 90
Read type ACTUAL	Prior Read 519600	Current Read 565600	Usage 46000 Cubic Feet
46000 Cubic Feet = 460 Hundred Cubic Feet (HCF).			
Total Usage			460 HCF
			Water charge 1,646.80
			Sewer charge 2,618.41

RATE: BASIC WATER AND SEWER - MINIMUM CHARGE

Meter Number E20482880	From 9/11/13	To 12/10/13	Days 90
Read type ACTUAL	Prior Read 192900	Current Read 193600	Usage 700 Cubic Feet
700 Cubic Feet = 7 Hundred Cubic Feet (HCF).			
Total Usage			7 HCF
			Water charge 44.10
			Sewer charge 70.12

This bill reflects payments processed before Dec 18, 2013.
Your next bill date is scheduled for Mar 19, 2014.
Your meter(s) will be read during the preceding week.

Total amount due **\$4,397.72**
PLEASE PAY THIS AMOUNT \$4,397.72

Please see the back of the bill for an explanation of the rates.

Service Address:
35 E BROADWAY
NEW YORK NY 10002-6813

Please direct correspondence or calls to:
DEP/BCS CUSTOMER SERVICE
PO BOX 739055
ELMHURST, NY 11373-9055
(718) 595-7000

Not Paid as of 1-3-2014



ACCOUNT NUMBER	BILL DATE	PAYMENT DUE BY	AMOUNT DUE	AMOUNT ENCLOSED
80008-XXXXX	Jan 15, 2014	Feb 12, 2014	\$ 2,143.57	\$

Check for name/address change (See reverse side)

011800084891100101152014000002143570

Make check payable to: NYC Water Board.
Please send payment in the enclosed envelope to:

*****AUTO**MIXED AADC 100 T27 P1 5754



A K9 W 120 8000848911001 C

NYC WATER BOARD
PO BOX 11863
NEWARK, NJ 07101-8163

CWS MARKETING CORP



PLEASE DETACH AND RETURN THIS PORTION WITH YOUR MAILED PAYMENT. PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

ACCOUNT NUMBER	BILL DATE	PAYMENT DUE BY	AMOUNT DUE	AFTER FEB 12, 2014 INTEREST CHARGES AT THE RATE OF 0.75% PER MONTH ARE INCLUDED.
80008-48911-001	Jan 15, 2014	Feb 12, 2014	\$ 2,143.57	

BILLING INFORMATION

CS-2011-1001-900139-01-001
Ok to Pay
T. M. Moughan
2-6-14

Previous bill - Oct 16, 2013		\$4,552.65
Interest Charge - Nov 15, 2013		34.14
Interest Charge - Dec 16, 2013		34.40
Payment Received - Dec 30, 2013	Thank you	4,552.65-
Payment Received - Jan 13, 2014	Thank you	1,151.70-
		1,083.16-

Yummy Yummy
20% for both accounts
from 7/8/13 to 10/8/13
CREDIT BALANCE

RATE: BASIC WATER AND SEWER

Meter Number K16795546 From 10/8/13 To 1/8/14 Days 92
Read type ACTUAL Prior Read 1500200 Current Read 1535000 Usage 34800 Cubic Feet
34800 Cubic Feet = 348 Hundred Cubic Feet (HCF).

Total Usage	348 HCF	
Water charge		1,245.84
Sewer charge		1,980.89
Total amount due		\$2,143.57

This bill reflects payments processed before Jan 15, 2014.
Your next bill date is scheduled for Apr 14, 2014.
Your meter(s) will be read during the preceding week.

PLEASE PAY THIS AMOUNT

\$2,143.57

Please see the back of the bill for an explanation of the rates.

Service Address:
35 E BROADWAY
NEW YORK NY 10002-6813

Please direct correspondence or calls to:
DEP/BCS CUSTOMER SERVICE
PO BOX 739055
ELMHURST, NY 11373-9055
(718) 595-7000

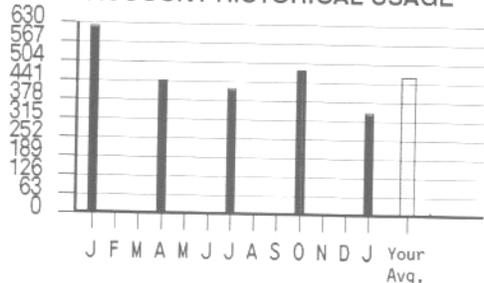
20% = \$428.71

IMPORTANT MESSAGES

This billing period:

For meter K16795546
Your daily average usage = 3.78 HCF (2827 GALLONS)
Your daily average cost = \$ 35.07

HCF ACCOUNT HISTORICAL USAGE



BILLED
1 HCF = 100 CUBIC FEET = 748 GALLONS

SAVE TIME AND PAPER, VISIT NYC.GOV/DEP AND SIGN UP FOR PAPERLESS BILLING TODAY.

TO LEARN MORE ABOUT THE CITY'S WORLD-CLASS WATER SYSTEM, FOLLOW US ON FACEBOOK AT WWW.FACEBOOK.COM/NYCWATER OR TWITTER AT WWW.TWITTER.COM/NYCWATER.