

Greener, Greater Buildings Plan Digest, Vol. 23

REMINDER

- **LL84 – Deadline for Con Ed Aggregated Data Request is Monday, April 15th for Receipt By May 1st**
 - In order to receive your report by May 1st, please have your request emailed by April 15th and your payments made before April 24th.
 - To obtain aggregated consumption data please complete the [Aggregated Consumption Request form](#) and email it to citybenchmarking@coned.com.
 - If you are acting on behalf of a building owner please include all applicable letters of authorization with the initial request.
 - After receiving a request at citybenchmarking@coned.com, an invoice will be sent via e-mail to the customer who initiated the request.
 - Once the invoice has been paid, Con Edison will e-mail the aggregated consumption data in an Excel spreadsheet within **15 days** after the payment has been received.
 - More information can be found on the [Con Ed Benchmarking Website](#)

- **LL84 – How to Make a Payment for Con Ed Aggregated Data**
 - Payments can be made via check and sent to Con Edison's vendor, RMS. Please make the checks payable to the address below along with a copy of the invoice:
 - Con Edison / RMS
Attention: Benchmarking
PO Box 5470
Mt. Laurel, NJ 08054
 - For overnight payments please send your payment to:
 - Con Edison/RMS
Attention: Benchmarking
305 Fellowship Road, Suite 100
Mt. Laurel, NJ 08054
 - Online payments may be made at <https://payrms.rmsna.com>