Exhibit C-3

A tenant might receive an estimated bill in instances when Metergy is unable to obtain an accurate reading of the submeter during a billing cycle due to equipment communication failure and/or any other reason that precludes Metergy from collecting a manual reading. The estimated bill will be calculated based on the average metered consumption for the prior three (3) months.

Additionally, if the landlord receives an estimated bill from the EDC due to system outages, the EDC's meter failures or any other related reason, a tenant might also be sent an estimated bill in those instances. The tenant will be notified that the bill is based on estimated usage and that the appropriate adjustments will be made in a subsequent bill. Lastly, tenants will be advised to reach out to the Vendor with any questions.

metergy SOLUTIONS

Sample Bill

Account Number: U648818888

DRAFT

Customer Care Center
1-888-422-9319
customerservice@metergysolutions.com

Monday to Friday
8:00 AM to 6:00 PM ET
www.metergysolutions.com

Statement Date	Due Date	Amount Due
12/30/2025	01/31/2026	$71.37

Service Address:123 Anywhere Street #04H

PAY ONLINE

Summary of Charges

Your Total Electricity Charges	$71.37
Total Charges	**$71.37**
Amount of Last Bill	$0.00
Total Payments	$0.00
Balance Forward	**$0.00**
Total Due by 01/12/2024	**$71.37**

Message Center

Welcome to Metergy!

For any questions or concerns, please email us at customerservice@metergysolutions.com

Please follow these instructions to pay your bill:

Pay by Credit, Debit, or eCheck:
1. Create or log into your account by visiting mymetergyportal.com or press the "Pay Online" button on this bill
2. View your bill and pay using any one of the available payment methods (Credit , Debit, eCheck)

Enroll in Auto Pay:
1. Create or log into your account on mymetergyportal.com
2. Select a method of payment, enter and save payment information
3. Enable the checkbox "Auto Pay"

Pay by Online Banking:
1. Log into your online banking and go to your bill pay section
2. Select "Metergy Solutions LLC" from the payee list, or enter the address below:

Company Name	**Metergy Solutions LLC**
Address Line 1	**P.O. Box 820211**
City, State, ZIP	**Philadelphia, PA 19182-0211**

3. Enter your Metergy Account Number found at the top of your bill and make your payment

Pay by Check:
1. Please detach the coupon from the bottom of this bill
2. Mail your check and coupon to the address listed above

Unless otherwise required by law, interest will be charged on any overdue amount at a rate of 1.5% compounded monthly (19.56% per annum) until receipt of such overdue amount and all accrued interest. Please refer to our Conditions of Service for further details.

This submetered bill is from Metergy Solutions, which is not the regulated public utility.

Please detach and return this section with your payment to: Metergy Solutions LLC., P.O. Box 820211, Philadelphia PA 19182-0211

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Account Number: U648818888 **Bill ID:**1147487352

Statement Date	Due Date	Amount Due
12/30/2025	01/31/2026	$76.37

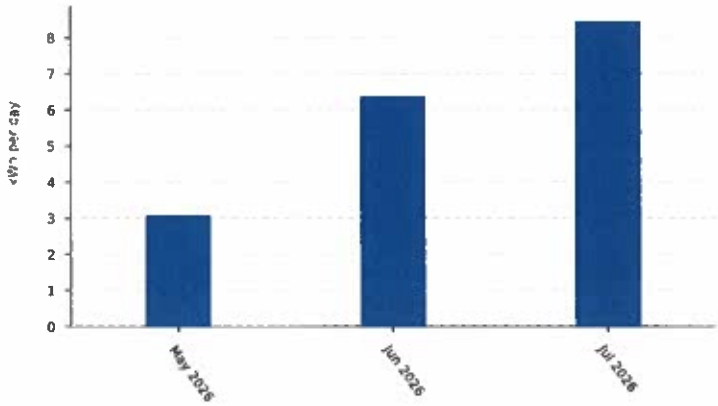
Amount Paid:

SAMPLE BILL
123 Anywehere St. #04H
NEW HAVEN, CT 10001

00840000000000000U6488142860000114748735200000028341

Your Electricity Charges

Charges	
Average Rate (kWh)	$71.37
244.3 kWh @ $0.29212/kWh	
Admin Fee	$5.00
Your Total Electricity Charges	**$76.37**



Electricity A = Actual, E = Estimated

Meter Number	Start Date	End Date	Service Days	Previous Read	Current Read	Multiplied By	Usage
1143033-16-0	11/30/2025	12/30/2025	30	15194.4 A	15438.7 A	1	244.3