

verizon

534 W 42 ST
Primary Phone: 212-564-4061
Account Number: 853-077-585-0001-81
Bill Date: August 27, 2019

Visit verizon.com
• Call 1.800.Verizon (1.800.837.4966)

Due
Past due:

\$240.40

Please pay immediately to keep enjoying
your service.

Due
This month's charges:

\$242.99

Due by September 23.

Total due:

\$483.39

Take action

- You have an overdue balance so your bill is higher than normal. If you haven't already, please pay the overdue balance, via one of our easy ways to pay.

What changed?

- A Late Payment Charge of \$3.61 was added.

This month's charges

Internet & Phone Bundle	\$184.99
Services, Equipment & Discounts	\$23.50
Fees & Other Charges	\$34.50
Charges Due by September 23	\$242.99
Past Due Pay Immediately	\$240.40
Total Due	\$483.39

Offers & benefits

Give your Wi-Fi extra range

The Fios Network Extender is the best way to get it. It receives the Wi-Fi signal from your current router & extends it, so you can get Wi-Fi almost everywhere in your office. Ask how you can get 12 months free & keep your employees connected. Call 1.877.854.8552 to order. Terms apply.

We're here to help

Call today to review your business account with a Verizon business specialist. Our products, support and reliability can make a powerful difference for your small business. That's why small business owners rely on Verizon. Call 1.888.378.1801 today.

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number: 853-077-585-0001-81

Charges Due by Sep 23, 2019:
Past Due Pay Immediately:

Total Due:
Make check payable to Verizon

\$242.99
\$240.40
\$483.39 082719

\$ _____

00022833 01 AV 0.380 KY082711 0095 XX
534 W 42 ST
225 W 35TH ST FL 14
NEW YORK NY 10001-1904

VERIZON
PO BOX 15124
ALBANY NY 12212-5124

V5 853077585000181 0000024040 000000483396

Your Discounts

	Price	Your Discounts	Amount You Pay
Bundle			
Fios Internet 75M/75M -2YR	119.99		
Solutions Bundle Line 2 Yr	65.00		
Bundle Price	\$184.99		

Services & Equipment Discounts

\$10 Loyalty Credit-6 mos	-10.00
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Discounts This Month **-\$10.00**

Discounts have been applied to the Total Due shown on page 1.

Small Biz Rewards

Join our loyalty program & earn valuable rewards. Call 1.888.789.1224, or visit smallbizrewards.verizon.com today.

② Frequently Asked Questions**How do I verify and update my email address?**

You can verify or update your email address by visiting us at business.verizon.com. Select 'Profile & Settings' from the left navigation and select 'Personal Settings'.

Be Fios ready

Fios has the speeds & extras your business needs. We offer Current TV, antivirus tools & accessories to help your business grow. We can also show you how our network extender can boost the reach of your Fios Wi-Fi network. Call 1.888.845.8835 to learn about a special offer today.

What are the Taxes, Surcharges, and Fees on my bill?

Your bill includes federal, state and local taxes, governmental surcharges and fees as well as Verizon surcharges and fees. These charges vary depending on what products and services you have and in which state you use these products and services. For more information go to verizon.com/taxesandfees.



534 W 42ST
Primary Phone: 212-564-4061
Account Number: 853-077-585-0001-81
Bill Date: August 27, 2019

Get answers
• Visit verizon.com/business
• Call 1.800.Verizon (1.800.837.4966)

Details of Payments

Payments

Previous Balance	240.40
No Payment Received	.00
Past Due Pay Immediately	\$240.40

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Internet & Phone Bundle

Your Solutions for Business bundle includes:

Fios Internet 75M/75M -2YR
Solutions Bundle Line 2 Yr

\$184.99 8/28-9/27

Your monthly price.

Bundle Price

Services, Equipment & Discounts

Services			
5 IP Addresses	20.00	8/28-9/27	
Security and Cloud 25 GB	8.51	8/21-9/20	
Internet Security Suite Multi-Device			
\$6.04/Verizon Cloud 25 GB \$2.47			
Equipment			
Rent: Wireless Router	4.99	8/28-9/27	
Discounts			
\$10 Loyalty Credit-6 mos	-10.00	8/28-9/27	
Subtotal	\$23.50		

Equipment and additional services to personalize your Fios service.

Fees & Other Charges

Taxes, Governmental Fees & Surcharges	
Federal Excise Tax	.36
NY State and Local Sales Tax	7.63
911 Surcharge	1.00
Verizon Surcharges & Fees	
NY State and Local Tax Surcharges	3.71
Federal Universal Service Fee	4.98
Federal Subscriber Line and Access	8.12
Recovery Charge	.15
NY Universal Service Fund	.36
VLD Carrier Cost Recovery Charge	1.85
VLD Long Distance Access Charge	
VLD Long Distance Administrative Charge	.74
NY Municipal Construction Surcharge	1.99
Late Payment Charge	3.61
Subtotal	\$34.50

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Charges

Total Due

\$242.99

\$483.39

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Account Number: 853-077-585-0001-81
Bill Date: August 27, 2019

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

Verizon NY provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Late Payment Charge

To avoid a late payment charge of 1.5% of your total due, full payment must be received before Sep 27, 2019.

Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - verizon.com/businesspayonline
- Set up Auto Pay - verizon.com/smbautopay
- Pay in person: verizon.com/paymentlocations

- Call us at 1.800.Verizon (1.800.837.4966) - fee applies

Restatement of Charges

This chart restates your charges by category. Basic includes local telephone service, related taxes, fees and installation charges. To help you maintain your local service when you can't pay your bill in full, Verizon applies your payment first to Basic. If you don't pay your Basic New Charges each month Verizon could disconnect your local telephone service. If you don't pay Non Basic New Charges, Verizon won't disconnect your local telephone service but these services may be suspended.

Category	New Charges
Basic	.00
NonBasic	.00
Total	.00

Services

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).



INVOICE

Date: 09/03/2019
Invoice#: 117590
Work Order: 122227

241 WEST 26TH STREET
NEW YORK, NY 10001
OFFICE: (212) 675-7777
FAX: (212) 633-6279

ABLE FIRE PREVENTION SPECIALIZING IN FIRE EXTINGUISHERS, FIRE ALARM SYSTEMS, CENTRAL STATION MONITORING AND EMERGENCY LIGHTING.

Bill to: 534 WEST 42ND STREET C/O
LIVINGSTON MGT
225 WEST 35TH STREET SUITE 1500
NEW YORK, NY 10001

Service at: 534 WEST 42ND STREET CONDOS
534 WEST 42ND STREET
NEW YORK, NY 10001

Customer ID: 12273

Description: Work Order 122227 Fire Exi

Work Ordered By: ARTHUR

Terms:

PO Number:

Description	Quantity	Unit Price	Amount
SERVICE FEE	1.00	\$75.00	\$75.00
FIRE EXT. INSPECT, CHECK & TAG	27.00	\$9.95	\$268.65

Approved by: ✓
Account No.: 6256
Date: 9-12-19

"We Appreciate Your Business and Prompt Payment"

Cut Here

Bill my: MasterCard Visa Amex

Invoice Number: 117590

Card # _____ Exp.Date _____

Payment Amount: \$ _____

Security Code: _____

Customer Signature: _____ Date: _____

Invoice Subtotal:	\$343.65
Sales Tax:	\$30.50
Invoice Payments:	\$0.00
Total Due:	\$374.15

REMIT TO: ABLE Fire Prevention Corp., 241 West 26th Street, New York, NY 10001



241 WEST 26TH STREET
NEW YORK, NY 10001
OFFICE: (212) 675-7777
FAX: (212) 633-6279



Service Work Order

Work Order#: 122227

Service at: 534 WEST 42ND STREET CONDOS
534 WEST 42ND STREET
NEW YORK, NY 10001

Payment Expected by: Check

PO Number:

Call Type: Service Call

Problem: Fire Extinguisher Service

Scheduled: 08/30/2019 12:00AM MIGUEL

Special:

Comments: (8/30/12-2PM) STEVE CALLED FOR SERVICE - SOME UNITS NEED TO BE TAGGED IN THE BASEMENT

Contacts:

WO Contact: ARTHUR - (646) 721-0143

Primary:

Alternate:

Work Performed:

1 - Serv. M

27- I.C.t.

Arthur
Authorizing Signature

8-30-19
Date

Store Stamp

111590

Print

Solid State Elevator Corporation
2628 St Raymond Avenue
Bronx, NY 10461

Phone: (888) 609-3929
Fax: (718) 409-3921

Customer #	Date	Invoice #
534 W 42ND STREET	9/1/2019	120741

INVOICE

Bill to: 534 W 42nd Street Condo Association
c/o Livingston Management
225 West 35th St. - Suite 1500
New York City, NY 10001

Acct: 534 West 42nd Street
Cust: 534 W 42nd Street Condo Association

Description

Monthly Maintenance Invoice for the month of SEPTEMBER, 2019

534 West 42nd Street
Device(s):

Approved by: ①
Account No.: 6249
Date: 9.12.19

Terms - Net 30	Invoice Amount	\$310.00
	Tax	\$27.51
	Invoice Total	\$337.51

Please Detach and send with your payment

Account: 534 West 42nd Street
Customer: 534 W 42ND STREET
Invoice #: 120741
Invoice Total: \$337.51

Solid State Elevator Corporation
2628 St Raymond Avenue
Bronx, NY 10461

AMOUNT PAID
Maintenance Invoice
9/1/2019



Remit to: NFP Property & Casualty Services, Inc.
45 Executive Drive
Plainview, NY 11803

Phone: (516) 327-2700

INVOICE

INVOICE #	ACCOUNT #
362569	LIVIMAN-01
INVOICE DATE	BALANCE DUE ON
8/19/2019	8/19/2019
AMOUNT PAID	AMOUNT DUE
	\$8,893.35

Livingston Management Services LLC
225 West 35th Street, 14th Floor
New York, NY 10001

Premium due upon receipt or by the due date shown, whichever is later.

Carrier: Argonaut Insurance Company

Policy Period: 7/7/2019 to 7/7/2020

POLICY TYPE	POLICY NUMBER	EFF. DATE	DESCRIPTION	AMOUNT
Commercial Package	BAN100819101	7/7/2019	Package Policy - The 534 West 42nd Street Condo	\$8,843.00
Commercial Package	BAN100819101	7/7/2019	Taxes & Surcharges	\$50.35
TOTAL INVOICE BALANCE:				\$8,893.35



Working for you 24/7

conEdison



CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

Your account number: 44-7223-0650-0200-7

Service delivered to: 534 W 42 ST PLP

Your electric rate: EL9 General Large

Your gas rate: GS3 Multiple Dwelling Heating

Next meter reading date: Thursday, Oct 17, 2019

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

Your billing summary as of Sep 18, 2019

Your previous charges and payments

Total charges from your last bill	\$887.03
Payments through Sep 16, thank you	-\$887.03

Remaining balance	None
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Your new charges - details start on page 2

Billing period: Aug 16, 2019 to Sep 17, 2019

Electricity charges - for 32 days	\$852.15
Gas charges - for 32 days	\$189.17

Total new charges	\$1,041.32
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Total amount due	\$1,041.32
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Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Oct 15, 2019.

Tear or Cut here

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

Page 1 of 4



Payment slip

Please make checks payable to Con Edison.

To avoid a late payment charge of 1.5%, please pay the total amount due by Oct 15, 2019.

Your account number: 44-7223-0650-0200-7

Total amount due: \$1,041.32

Amount enclosed:



0014582 01 AV 0.380 01 TR 00044 CEM0NS12 0100001000

CYRIL MONTOYA DBA
SHAOLIN OPERATING LLC
LIVINGSTON MANAGEMENT
225 W 35TH ST FL14
NEW YORK NY 10001-1904



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

Mark X to enroll in DPP

447223065002007 60000104132 60000104132

M79 M97
0001242



014582 CEM0NS12 026226 0100001000

Message Center



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.



Con Edison's offices will be closed Monday, October 14 in observance of Columbus 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, October 15. 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.



It's here - the first step to improving your bill. We've highlighted the Amount Due and Pay By Date, and added color to your energy usage graph.

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
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 1-212-243-2591 or 1-800-758-2481

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 Aug 16, 2019 to Sep 17, 2019		
Rate: EL9 General Large	Meter# 009865550	
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.		
Sep 17, 19 actual reading	156	0.32
Aug 16, 19 actual reading	<u>-96</u>	<u>-0.21</u>
Reading difference	60	0.11
Meter multiplier	X80	X80
Your electricity use	4,800 kWh	8.80 kW

► Your supply charges

Energy supply 4,800 kWh @3,8944¢/kWh	\$186.93
Charge for the electricity supplied to you by Con Edison.	
Demand supply 8.8 kW @ \$11.6591/kW	\$102.60
Charge for the electricity supplied to you by Con Edison.	
Merchant function charge	\$9.77
Charge associated with procuring electricity, credit and collection related activities and uncollectible accounts.	
GRT & other tax surcharges	\$7.20
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.	
Total supply charges	\$306.50

Your total electricity supply cost for this bill is 6.4¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

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.

► Your delivery charges

Basic service charge	\$7.67
Includes a billing and payment processing charge of \$0.60, which may be avoided by switching to an energy services company (ESCO), and a charge for metering services.	
Energy delivery 4,800 kWh @3.1692¢/kWh	\$152.12
Charge for maintaining the system through which Con Edison delivers electricity to you.	
Demand delivery 8.8 kW @ \$32.7886/kW	\$288.54
Charge for maintaining the system through which Con Edison delivers electricity to you.	
System Benefit Charge @0.6800¢/kWh	\$32.64
The System Benefit 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.	
Tax Sur-Credit @ -0.1200¢/kWh	-\$5.76
Credit reflecting the tax savings related to the Tax Cuts and Jobs Act of 2017.	
Tax Sur-Credit @ -\$1.1522/kW	-\$10.14
Credit reflecting the tax savings related to the Tax Cuts and Jobs Act of 2017.	
GRT & other tax surcharges	\$11.12
See earlier definition.	
Total delivery charges	\$476.19
► Your sales tax	
Sales tax @8.8750%	\$69.46
Tax collected on behalf of New York City.	
Total sales tax	\$69.46
►► Total electricity charges	\$852.15
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 - 345 Jay Street	
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 electronic 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).	

Your gas charges

These charges are for the gas you used (supply) and getting that gas 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.

Gas you used during this 32 day billing period from Aug 16, 2019 to Sep 17, 2019

Rate: GS3 Multiple Dwelling Heating	Meter# 3466652
Gas meters measure the volume of natural gas used in hundred cubic feet (ccf). Gas usage is billed in therms, the heat content of gas. The therm conversion factor converts ccf into therms.	
Sep 17, 19 actual reading	72606
Aug 16, 19 actual reading	<u>72488</u>
Usage in ccf	118 ccf
Therm conversion factor	X1,030
Your gas use	122 therms

► Your supply charges

Supply 122 therms @40.3115c/therm	\$49.18
Charge for the gas supplied to you by Con Edison.	
Merchant function charge	\$2.67
Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.	
GRT & other tax surcharges	\$1.25
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.	
Total supply charges	\$53.10

Your total gas supply cost for this bill is 43.5¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

► Your delivery charges

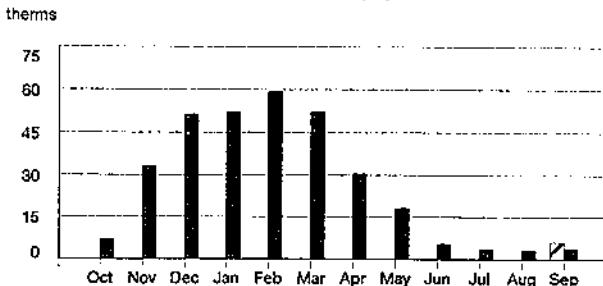
Basic service charge (includes first 3.2 therms)	\$22.36
Charge for basic system infrastructure and customer-related services, including customer accounting and metering services. A billing and payment processing charge of \$0.60, which may be avoided by switching to an energy services company (ESCO), is also included.	
Remaining 118.8 therms @88.9983c/therm	\$105.73
Charge for maintaining the system through which Con Edison delivers gas to you.	
Monthly rate adjustment @0.1885c/therm	\$0.23
Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.	
System Benefit Charge @0.9754c/therm	\$1.19
The System Benefits Charge recovers costs associated with energy efficiency programs implemented by the Company and the New York State Research and Development Authority (NYSERDA).	
Tax Sur-Credit @-6.2868c/therm	-\$7.67
Credit reflecting the tax savings related to the Tax Cuts and Jobs Act of 2017	
GRT & other tax surcharges	\$6.08
See earlier definition.	
Total delivery charges	\$127.92

► Your sales tax

Sales tax @4.5000%	\$8.15
Tax collected on behalf of New York City.	
Total sales tax	\$8.15

►► Total gas charges **\$189.17**

Your average daily gas use



a year ago





Working for you 24/7

conEdison

Amount Due \$38.38
Pay By 10/15/19

CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

Your account number: 44-7223-0652-0201-1

Service delivered to: 534 W 42 ST COOK

Your gas rate: GS2 Rate I Non-Residential

Next meter reading date: Thursday, Oct 17, 2019

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

Your billing summary as of Sep 18, 2019

Your previous charges and payments

Total charges from your last bill	\$34.12
Payments through Sep 16, thank you	-\$34.12

Remaining balance	None
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Your new charges - details start on page 2

Billing period: Aug 16, 2019 to Sep 17, 2019

Gas charges - for 32 days	\$38.38
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Total new charges	\$38.38
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Total amount due	\$38.38
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Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Oct 15, 2019.

Message Center

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.

Con Edison's offices will be closed Monday, October 14 in observance of Columbus 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, October 15. You can avoid an extended wait by not calling on that day.

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE

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It's here - the first step to improving your bill. We've highlighted the Amount Due and Pay By Date, and added color to your energy usage graph.

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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

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.

To avoid a late payment charge of 1.5%, please pay the total amount due by Oct 15, 2019.

Your account number: 44-7223-0652-0201-1
Total amount due: \$38.38

Amount enclosed:

0014583 01 AV 0.380 01 TR 00044 CEM0NS12 0100001000

CYRIL MONTOYA DBA
SHAOLIN OPERATING LLC
LIVINGSTON MANAGEMENT
225 W 35TH ST FL14
NEW YORK NY 10001-1904



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

E
014583 CEM0NS12 026228 0100001000

Mark X to enroll in DPP

447223065202011 00000003838 00000003838

M79 M97
0001244



Your gas charges

These charges are for the gas you used (supply) and getting that gas 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.

Gas you used during this 32 day billing period from Aug 16, 2019 to Sep 17, 2019

Rate: GS2 Rate I Non-residential Meter# 3802607

Gas meters measure the volume of natural gas used in hundred cubic feet (ccf). Gas usage is billed in therms, the heat content of gas. The therm conversion factor converts ccf into therms.

Sep 17, 19 actual reading	218
Aug 16, 19 actual reading	-216
Usage in ccf	2 ccf
Therm conversion factor	X1.030
Your gas use	2 therms

► Your supply charges

Supply 2 therms @34.5000¢/therm	\$0.69
Charge for the gas supplied to you by Con Edison.	
Merchant function charge	\$0.01
Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.	
GRT & other tax surcharges	\$0.02
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.	
Total supply charges	\$0.72

Your total gas supply cost for this bill is 36.0¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

► Your delivery charges

Basic service charge (includes first 2.0 therms)	\$33.68
Charge for basic system infrastructure and customer-related services, including customer accounting and metering services. A billing and payment processing charge of \$1.20, which may be avoided by switching to an energy services company (ESCO), is also included.	

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.

Monthly rate adjustment @5.0000¢/therm \$0.10
Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.

System Benefit Charge @1.0000¢/therm \$0.02
The System Benefits Charge recovers costs associated with energy efficiency programs implemented by the Company and the New York State Research and Development Authority (NYSERDA).

Tax Sur-Credit @-5.0000¢/therm -\$0.10
Credit reflecting the tax savings related to the Tax Cuts and Jobs Act of 2017.

GRT & other tax surcharges \$0.83
See earlier definition.

Total delivery charges **\$34.53**

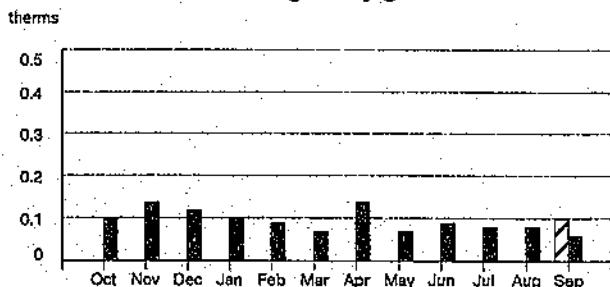
► Your sales tax

Sales tax @8.8750%	\$3.13
Tax collected on behalf of New York City.	

Total sales tax **\$3.13**

►► Total gas charges

Your average daily gas use



a year ago

Manhattan - 122 East 124th Street

Queens - @National Grid - 89-87-162nd Street

Staten Island - 1140 Richmond Terrace (exact pay only)

Bronx - 1775 Grand Concourse

Brooklyn - @National Grid - 345 Jay Street

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 electronic 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).



534 4 W 42 ST CONDOMINIUM
Primary Phone: 212-904-1458
Account Number: 155-734-529-0001-16
Bill Date: September 4, 2019

Visit verizon.com/business
• Call 1.800.Verizon (1.800.837.4966)

You're enrolled in auto pay:

\$197.31

Auto pay date Sep 25

This month's charges	
Internet & Phone Bundle	\$74.99
Services & Equipment	\$44.87
Your One-Time Activities	\$4.19
Fees & Other Charges	\$73.26
Total Due by September 30	\$197.31

Offers & benefits

Give your Wi-Fi extra range

The Fios Network Extender is the best way to get it. It receives the Wi-Fi signal from your current router & extends it, so you can get Wi-Fi almost everywhere in your office. Ask how you can get 12 months free & keep your employees connected. Call 1.877.854.8552 to order. Terms apply.

We're here to help

Call today to review your business account with a Verizon business specialist. Our products, support and reliability can make a powerful difference for your small business. That's why small business owners rely on Verizon. Call 1.888.378.1801 today.

Account Number: 155-734-529-0001-16

Auto Pay Amount:
Auto Pay Scheduled - Do Not Send Payment

\$197.31 090419

00000993 01 AB 0.409 KY090411 0006 XX
534 4 W 42 ST CONDOMINIUM
% LIVINGSTON MGT SERVICES
225 W 35TH ST FL 14
NEW YORK NY 10001-1904

VS 155734529000116 0000000000 000000197319

Small Biz Rewards

Join our loyalty program & earn valuable rewards. Call 1.888.789.1224, or visit smallbizrewards.verizon.com today.

Your Discounts

	Price	Your Discounts	Amount You Pay
Bundle Discounts			
Fios Internet 75M/75M - 2 Yr.	89.99		
Fios Internet Credit		-10.00	
Promotional Bundle Credit		-60.00	
Solutions Bundle Line 2 Yr	65.00		
Promotional Bundle Credit		-10.00	
Bundle Price	\$154.99	-\$80.00	\$74.99

Discounts This Month **-\$80.00**

Discounts have been applied to the Total Due shown on page 1.

Your Fios Internet Credit reflects \$10 off Internet. Your Promotional Bundle Credit reflects \$60 off Internet. Your Promotional Bundle Credit reflects \$10 off Phone.

② Frequently Asked Questions**How can I review my bill in more detail?**

Review your bill at verizon.com/smbbillview. Select 'View Details'.

How do I sign up for paper free billing?

You can enroll in paper free billing at verizon.com/smbpaperfree.

Be Fios ready

Fios has the speeds & extras your business needs. We offer Current TV, antivirus tools & accessories to help your business grow. We can also show you how our network extender can boost the reach of your Fios Wi-Fi network. Call 1.888.845.8835 to learn about a special offer today.

If a credit or adjustment is applied, where do I find this on my bill?

Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit verizon.com/smbbillview. Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.



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Bill Date: September 4, 2019

Get online
• Visit verizon.com/business
• Call 1.800.Verizon (1.800.837.4966)

Details of Payments

Payments	197.97	
Previous Balance	-197.97	8/26
Payment Received- Thank You	\$0.00	
Balance Forward		

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Internet & Phone Bundle

Your Solutions for Business bundle includes:

Fios Internet 75M/75M - 2 Yr.
Solutions Bundle Line 2 Yr

\$74.99 9/5-10/4

Your monthly price after the discounts shown on page 2 were applied.

Services & Equipment

Services	
Non-Published Service (212-904-1458)	4.25
24 Month Term Rate Plan (212-904-1026)	20.31
24 Month Term Rate Plan (212-904-1463)	20.31
Subtotal	\$44.87 9/5-10/4

Equipment and additional services to personalize your Fios service.

Your One-Time Activities

Verizon Regional Calls - Additional Calls	4.19	See Usage Detail
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Charges that vary monthly based on your account activity.

Fees & Other Charges

Taxes, Governmental Fees & Surcharges

NY State and Local Sales Tax	13.78
Federal Excise Tax	2.45
911 Surcharge	3.00
Verizon Surcharges & Fees	
NY State and Local Tax Surcharges	8.25
Federal Universal Service Fee	11.62
NY Universal Service Fund	.45
Federal Subscriber Line and Access Recovery Charge	28.77
VLD Carrier Cost Recovery Charge	.36
VLD Long Distance Access Charge	1.85
VLD Long Distance Administrative Charge	.74
NY Municipal Construction Surcharge	1.99
Subtotal	\$73.26

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Total Due

\$197.31

Usage Detail

Verizon Regional Calls

Place Called	Charge per Call	Additional Minute Rate	Number of Calls	Additional Minutes	Period	Amount
NASSAU	13.50¢	13.50¢	31		Night	

Additional Calls **\$4.19**

Your Local Calling initial rate is for the first 3 minutes of each call (or fraction thereof) and applies to your home region. Your Regional Toll calling rate is per minute and applies to calls outside your home region. If you subscribe to a calling plan, plan discounts will be applied to qualifying calls made from qualified lines.



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• Call 1.800.Verizon (1.800.837.4966)

Customer Notices

Your Choices to Limit Use and Sharing of Information

for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

• Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

• Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

Verizon NY provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Late Payment Charge

To avoid a late payment charge of 1.5% of your total due, full payment must be received before Oct 7, 2019.

Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - verizon.com/businesspayonline
- Set up Auto Pay - verizon.com/smbautopay
- Pay in person: verizon.com/paymentlocations

- Call us at 1.800.Verizon (1.800.837.4966) - fee applies

Restatement of Charges

This chart restates your charges by category. Basic includes local telephone service, related taxes, fees and installation charges. To help you maintain your local service when you can't pay your bill in full, Verizon applies your payment first to Basic. If you don't pay your Basic New Charges each month Verizon could disconnect your local telephone service. If you don't pay Non Basic New Charges, Verizon won't disconnect your local telephone service but these services may be suspended.

Category	New Charges
Basic	.00
Non Basic	.00
Total	.00

Services

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).