

4

Bill To: 534 West 42nd Street Condo
c/o Livingston Management
225 West 35th Street
Suite 1400
New York, NY 10001

email: wei@charleshentryproperties.com

Page 1/1

Future Communications Corporation of
 NY
 104 West 40th Street
 Suite 1020
 New York, NY 10018



Invoice

Date	Invoice #
3/11/2020	15287

Bill To
534 West 42nd Street Condo Association c/o Livingston Management Services 225 W 35th St, Ste 1500 New York NY 10001

P.O. No.	Rep	Terms	Due Date	Project
	RS	Due Date	3/27/2020	

Quantity	Description	Rate	Amount
3	Monthly Billing for Virtual Doorman Silver Service for 534 W 42nd St for the period of 03-20-2020 to 06-20-2020 (Five-year agreement to expire on 9-20-2024)	619.50	1,858.50T

Please make checks payable to:
 VIRTUAL SERVICE
 104 West 40th Street • SUITE 1020
 New York • NY 10018

Notes: Clients paying by credit card will be charged a 3% convenience fee

Subtotal	\$1,858.50
Sales Tax (8.875%)	\$164.94
Total	\$2,023.44
Payments/Credits	\$0.00
Balance Due	\$2,023.44



X

Invoice

Honest Online Store



Date: July 1, 2020

The Health Supplies Hub

Invoice #: HOS0701-05
Customer ID: AD05

To: 534 West 42nd Street Condo Association
534 W 42nd St
New York, NY 10036

Salesperson	Job	Payment Terms	Due Date
-------------	-----	---------------	----------

Due upon receipt

Qty	Description	Unit Price	Line Total
4 BOX	GLOVES NITRL M (100/BX) POWDER FREE	\$ 21.00	\$ 84.00
4 BOX	FACE MASK (50/BX)	\$ 35.00	\$ 140.00
16 Box	LYSOL WIPES	\$ 15.00	\$ 240.00
50 BOTTLES	HAND SANITIZER 8OZ	\$ 6.00	\$ 300.00

Subtotal \$ 764.00
Sales Tax \$ 67.81
Shipping \$ 50.00
Total \$ 881.81

Make all checks payable to Honest Online Store

Thank you for your business!

1 Rocky Rd, Newark, DE 19702

Info@healthsupplieshub.com



Remit to: NFP Property & Casualty Services, Inc.
National Financial Partners
PO Box 783188
Philadelphia, PA 19178-3188
Phone: (516) 327-2700

Living Holdings, LLC
225 West 35th Street, 14th Floor
New York, NY 10001

INVOICE

INVOICE #	ACCOUNT #
431808	LIVIMAN-01
INVOICE DATE	BALANCE DUE ON
7/9/2020	7/9/2020
AMOUNT PAID	AMOUNT DUE
	\$9,162.13

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

You may be entitled to a premium payment grace period due to the Covid19 outbreak. We encourage you to visit <https://property-casualty.nfp.com/state-updates-map> to see if temporary provisions have been enacted in your state.

Carrier: Argonaut Insurance Company

Policy Period: 7/7/2020 to 7/7/2021

POLICY TYPE	POLICY NUMBER		DESCRIPTION	AMOUNT
Commercial Package	BAN1008191-02	7/7/2020	Renewal of Package Policy - 534 West 42nd Street Condo	\$9,110.00
Commercial Package	BAN1008191-02	7/7/2020	NY Fire Insurance Fee	\$52.13
TOTAL INVOICE BALANCE:				\$9,162.13

Overnight Lockbox Services: NFP, Lockbox 783188, WELLS FARGO BANK, MAC Y1372-045, 401 Market Street, Philadelphia, PA 19106

7/9/2020

Servicing Office: NFP, 45 Executive Drive, Plainview, NY 11803

Page 1 of 1

For informational purposes only. This document does not amend, extend, or alter coverage. Please refer to any actual policy(s) for specific terms, conditions, limitation and exclusions. Insurance services provided by NFP Property & Casualty Services, Inc. (NFP P&C), a subsidiary of NFP Corp. (NFP) and related NFP subsidiary companies. In California, NFP P&C does business as NFP Property & Casualty Insurance Services, Inc. License #0F15715. Neither NFP nor its subsidiaries provide tax or legal advice.

ALVW11

STATE OF NEW YORK
ANTI-ARSON APPLICATION
(NYFA-1) PART 1

WARNING: This application must be completed and returned by the applicant or insured pursuant to Section 168-j of the New York Insurance Law and Insurance Department Regulation 96

NAME OF APPLICANT OR INSURED _____	
LOCATION OF PROPERTY _____	
AMOUNT OF INSURANCE \$ _____	APPLICANT IS: <input type="checkbox"/> OWNER OCCUPANCY <input type="checkbox"/> ABSENTEE OWNER <input type="checkbox"/> TENANT <input type="checkbox"/> OTHER
OCCUPANCY (S) _____	
VALUATION THIS INFORMATION HELPS TO EXPLAIN THE AMOUNT OF INSURANCE SELECTED AT THE TIME OF APPLICATION, BUT DOES NOT DETERMINE THE VALUE AT THE TIME OF LOSS.	
PURCHASE INFORMATION: DATE _____ PRICE \$ _____ COST OF SUBSEQUENT IMPROVEMENTS \$ _____	
ESTIMATED REPLACEMENT COST \$ _____ ESTIMATED FAIR MARKET VALUE (exclusive of land) \$ _____	
FOR RENTAL PROPERTIES, INDICATE THE ANNUAL RENTAL INCOME \$ _____	
CHECK THE VALUATION METHOD USED TO ESTABLISH THE AMOUNT OF INSURANCE: <input type="checkbox"/> REPLACEMENT COST () REPLACEMENT COST LESS PHYSICAL DEPRECIATION <input type="checkbox"/> FAIR MARKET VALUE (EXCLUSIVE OF LAND) <input type="checkbox"/> OTHER _____	
WHO DETERMINED THE VALUE? _____	ATTACH A COPY OF ANY APPRAISAL. _____
UNDERWRITING INFORMATION: IF THE ANSWER TO ANY OF THE FOLLOWING QUESTIONS IS "YES", COMPLETE THE CORRESPONDING NUMBERED SECTION OF PART 2.	
	YES NO
1. IS THE APPLICANT OTHER THAN AN INDIVIDUAL OR SOLE PROPRIETORSHIP?	_____
2. ARE ANY MORTGAGE PAYMENTS (BUILDING OR CONTENTS) OVERDUE BY 3 MONTHS OR MORE?	_____
3. ARE THERE ANY REAL ESTATE TAX LIENS OR OTHER TAX LIENS AGAINST THE PROPERTY OR REAL ESTATE TAXES OVERDUE OF ONE YR. OR MORE?	_____
4. ARE THERE ANY OUTSTANDING RECORDED VIOLATIONS OF FIRE, SAFETY, HEALTH, BUILDING OR CONSTRUCTION CODES AT THIS LOCATION?	_____
5. HAS ANYONE WITH A FINANCIAL INTEREST IN THIS PROPERTY BEEN CONVICTED OF ARSON, FRAUD OR OTHER CRIMES RELATED TO LOSS ON PROPERTY DURING THE LAST 5 YEARS?	_____
6. IS THE MORTGAGEE OTHER THAN A FEDERAL OR STATE CHARTERED LENDING INSTITUTION?	_____
7. EXCEPT WHERE FEDERAL OR STATE CHARTERED LENDING INSTITUTIONS ARE THE APPLICANTS, PLEASE FURNISH THE FOLLOWING INFORMATION: HAVE THERE BEEN FIRE LOSSES DURING THE PAST FIVE YEARS EXCEEDING \$1,000 IN DAMAGES TO THIS PROPERTY OR TO ANY PROPERTY IN WHICH THE APPLICANT HAS AN EQUITY INTEREST AS AN OWNER OR MORTGAGEE?	_____
8. (a) IF THE PROPERTY IS COMMERCIAL, IS MORE THAN 10% OF THE RENTABLE SPACE VACANT, UNOCCUPIED OR SEASONAL?	_____
(b) IF THE PROPERTY IS RESIDENTIAL, ARE 5% OR MORE OF THE APARTMENTS VACANT, UNOCCUPIED OR SEASONAL?	_____
(c) IS WATER, SEWAGE, ELECTRICITY OR HEAT OUT OF SERVICE?	_____
9. OTHER POLICIES:	
(a) IS THERE ANY OTHER INSURANCE IN FORCE OR APPLIED FOR ON THIS PROPERTY?	_____
(b) HAS ANY COVERAGE OR POLICY ON THIS PROPERTY BEEN DECLINED, CANCELLED OR NON-RENEWED IN THE LAST 3 YEARS?	_____
10. HAS THIS PROPERTY BEEN UNDER THE OWNERSHIP OF THE APPLICANT FOR LESS THAN 3 YEARS?	_____

ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES A STATEMENT OR CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO, COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME.

THE PROPOSED INSURED AFFIRMS THAT THE FOREGOING INFORMATION IS TRUE AND AGREES THAT THESE APPLICATIONS SHALL CONSTITUTE A PART OF ANY POLICY ISSUED WHETHER ATTACHED OR NOT AND THAT ANY WILLFUL CONCEALMENT OR MISREPRESENTATION OF A MATERIAL FACT OR CIRCUMSTANCES SHALL BE GROUNDS TO REScind THE INSURANCE POLICY.

SIGNATURE OF PROPOSED INSURED _____

TITLE _____

Managing Agent

DATE _____

7/1/2020

INSURED SHALL NOTIFY THE INSURER IN WRITING OF ANY CHANGE IN THE INFORMATION CONTAINED HEREIN, UPON RENEWAL OR ANNUALLY, WHICHEVER IS SOONER. FAILURE TO COMPLY MAY RESULT IN RESCISSION OF YOUR POLICY.

**STATE OF NEW YORK
ANTI-ARSON APPLICATION
(NYFA-1) PART 2**

OWNERSHIP INFORMATION:

1. LIST THE NAMES AND ADDRESS OF: SHAREHOLDERS OF A CORPORATION PARTNERS, INCLUDING LIMITED PARTNERS TRUSTEES AND BENEFICIARIES
NOTE: LIST ONLY THOSE POSSESSING AN OWNERSHIP INTEREST OF 25% OR MORE, EXCEPT FOR CLOSE CORPORATION BENEFICIARIES WHERE ALL OWNERS SHOULD BE LISTED.

NAME	ADDRESS	POSITION	INTEREST %

2. MORTGAGE PAYMENTS MORTGAGE _____ DATE DUE _____ AMOUNT DUE _____

LIST ANY OTHER ENCUMBRANCES:

3. UNPAID TAXES OR UNPAID LIENS: TYPE _____ DATE DUE _____ AMOUNT DUE _____

4. CODE VIOLATIONS: DATE _____ DESCRIBE _____

5. CONVICTIONS: DATE _____ DESCRIBE _____

NAME OF PERSON _____

6. NAME(S) OF UNCHARTERED MORTGAGEES: _____

7. LOSSES: LOCATION _____ DATE _____ AMOUNT _____ DESCRIPTION _____

8. VACANCY AND/OR UNOCCUPANCY:

INDICATE SEASONAL PERIOD (IF ANY) WHEN BUILDING IS UNUSED: _____

FOR APARTMENT BUILDINGS, INDICATE: TOTAL UNITS _____ UNOCCUPIED UNITS _____

FOR OTHER BUILDINGS INDICATE: VACANCY _____ % UNOCCUPANCY _____

FOR ALL BUILDINGS INDICATE THE FOLLOWING:

REASON FOR VACANCY/UNOCCUPANCY: _____

ANTICIPATED DATE OF OCCUPANCY: _____

IF THE BUILDING IS VACANT OR UNOCCUPIED, INDICATE HOW IT IS PROTECTED FROM UNAUTHORIZED ENTRY _____

IS THERE A GOVERNMENTAL ORDER TO VACATE OR DESTROY THE BUILDING OR HAS THE BUILDING BEEN CLASSIFIED AS UNINHABITABLE OR STRUCTURALLY UNSAFE?	YES	NO

IF WATER, SEWAGE, ELECTRICITY OR HEAT IS OUT OF SERVICE, EXPLAIN CIRCUMSTANCES: _____

IS THERE UNREPAIRED DAMAGE OR HAVE ITEMS BEEN STRIPPED FROM THE BUILDING? IF YES, DESCRIBE: _____

IS THE BUILDING FOR SALE? IF YES, DATE PUT UP FOR SALE: _____

9. OTHER POLICIES: INDICATE STATUS: (IN FORCE, APPLIED FOR, DECLINED, CANCELLED OR NONRENEWED)

STATUS	DATE	AMOUNT OF INSURANCE	CARRIER	POLICY

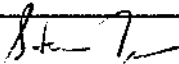
10. LIST ALL REAL ESTATE TRANSACTIONS DURING THE LAST 3 YEARS INVOLVING THIS PROPERTY.

DATE	SELLING PRICE	NAME OF SELLER	AMOUNT OF MORTGAGE	MORTGAGEE

ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES A STATEMENT OR CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING INFORMATION CONCERNING ANY FACT MATERIAL THERETO, COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME.

THE PROPOSED INSURED AFFIRMS THAT THE FOREGOING INFORMATION IS TRUE AND AGREES THAT THESE APPLICATIONS SHALL CONSTITUTE A PART OF ANY POLICY ISSUED WHETHER ATTACHED OR NOT AND THAT ANY WILLFUL CONCEALMENT OR MISREPRESENTATION OF A MATERIAL FACT OR CIRCUMSTANCES SHALL BE GROUNDS TO REScind THE INSURANCE POLICY.

SIGNATURE OF PROPOSED INSURED



TITLE

Managing Agent

DATE

7/1/2020

THE BROWNSTONE PROGRAM

MANAGEMENT LIABILITY/CRIME SUPPLEMENTAL APPLICATION

MAIL TO: BROWNSTONE AGENCY; 32 OLD SLIP, FL. 8, NEW YORK, NY 10005 OR FAX TO: 212.742.7934
WWW.BROWNSTONEAGENCY.COM

ARGO INSURANCE COMPANY Not-For-Profit Management Liability/Crime

MANAGEMENT LIABILITY (D&O)/CRIME COVERAGE IS PROVIDED ON A CLAIMS MADE BASIS. CLAIMS EXPENSES ARE PAYABLE WITHIN AND NOT IN ADDITION TO THE LIMITS OF LIABILITY CONTAINED IN THE MANAGEMENT LIABILITY COVERAGE PART. THE LIMITS OF LIABILITY CONTAINED IN THE MANAGEMENT LIABILITY COVERAGE PART SHALL BE REDUCED AND MAY BE COMPLETELY EXHAUSTED BY CLAIMS EXPENSES.

1. Name of Applicant: _____
2. Date of incorporation or association established: _____
3. Type of Association: ☐ Condo ☐ Co-Op ☐ Other
If Other, describe: _____
4. Do you currently carry Management Liability coverage? ☐ Yes ☐ No
If No, why not? _____
5. Total number of: Units _____ Directors _____ Officers _____ Trustees _____
6. Does a builder, developer, or real estate agent or their representative have:
a) Financial interest in the development? ☐ Yes ☐ No
If Yes, attach details
b) Representation on the Board of Directors? ☐ Yes ☐ No
If Yes, attach details
7. Is there an income producing commercial tenant? ☐ Yes ☐ No
If Yes, please provide details. _____
8. Is the complex being constructed on a phase basis? ☐ Yes ☐ No
9. How many units were sold at time of application? _____
10. How many units are owner occupied? _____
11. Does the Insured have an operating fund and a reserve account (both)? ☐ Yes ☐ No
If Yes, what is the limit on operating account disbursements/transfers? \$ _____
If No, please provide details. _____
12. Is there a managing agent or other organization or individual managing the operation? ☐ Yes ☐ No

If Yes, the Independent property management firm handling funds must have a contractual agreement between the two parties defining the property management firm's financial responsibilities. Additionally, the contract must require the property management firm to maintain employee dishonesty coverage. All disbursements by the property manager must be limited to approved budgeted items.

13. Has there been any Management Liability or similar insurance losses in the past three years? If Yes, attach details. ☐ Yes ☐ No
14. Has any insurer declined, cancelled, or non-renewed any prior policy or application for Management Liability or similar insurance? ☐ Yes ☐ No
15. Has the organization or any insured person(s) given written notice under the provisions of any prior or current Management Liability/D&O insurance of specific facts or circumstances which might subsequently give rise to a claims being made against any insured person(s)? If Yes, attach details. ☐ Yes ☐ No
16. Does the organization or any insured person(s) know of any instances of construction defects, faulty designs, earth movement, and/or soil subsidence? If Yes, attach details. ☐ Yes ☐ No
17. Are there any legal actions against the Board or any notices of a claim providing similar insurance or any known facts or circumstances which might give rise to a claim being made against the Insured or any Board member? It is agreed that if such facts or circumstances exist, any claim or action arising there from is excluded from this proposed coverage. If Yes, attach details. ☐ Yes ☐ No
18. Have there been any liens/foreclosure sales on any unit within the last 24 months? If Yes, attach details. ☐ Yes ☐ No
19. Within the last three years, has the Applicant had a negative fund balance?
Are there any special assessments being contemplated? ☐ Yes ☐ No
☐ Yes ☐ No

If Yes, please provide details.

20. Has there been any challenged board election in the last 24 months? ☐ Yes ☐ No

If Yes, please provide details.

CLAIMS MADE DISCLOSURE STATEMENT

The Management Liability coverage part is written on a claims made basis. The coverage part provides no coverage for claims arising out of incidents, occurrences or alleged wrongful acts which took place prior to the retroactive date stated in the coverage part. The coverage part covers only claims actually made against the insured while the coverage part remains in effect and all coverage under the coverage part ceases upon the termination of the coverage part except for the sixty (60) day automatic extended reporting period coverage, unless the insured purchases the three (3) year additional extended reporting period option coverage.

NOTE: Potential coverage gaps may arise upon expiration of the extended reporting period if replacement coverage is not purchased. During the first several years of the claims made relationship, claims made rates are comparatively lower than occurrence rates and the insureds can expect substantial annual premium increases, independent of overall rate increases, until the claims made relationship reaches maturity.

NOTE: Application must be signed by an ELECTED BOARD MEMBER only.

Location : 1

Building : 1

THE BROWNSTONE PROGRAM

Underwriting Application

MAIL TO: BROWNSTONE AGENCY: 32 OLD SLIP, FL.8, NEW YORK, NY 10005 OR FAX TO: 212.742.7934

WWW.BROWNSTONEAGENCY.COM

IMPORTANT NOTICE: ANSWER ALL QUESTIONS - IF THEY DO NOT APPLY, INDICATE NOT APPLICABLE

Policy Dates : From : 07/07/2020 To : 07/07/2021	
Named Insured : THE 534 WEST 42ND STREET CONDO & 534 WEST 42ND STREET LLC	
Mailing Address : C/O LIVINGSTON MANAGEMENT 225 WEST 35TH ST, SUITE 1500 NEW YORK NY 10001	
Telephone Number :	Fax # : Email :
Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Individual <input type="checkbox"/> Trust <input type="checkbox"/> LLC <input type="checkbox"/> Other <input type="checkbox"/> Explain if Other:	
Condo <input type="checkbox"/> Co-op <input type="checkbox"/> Rental <input type="checkbox"/> Residence <input type="checkbox"/>	
Building Address (if different from mailing address) : 534 WEST 42ND STREET NEW YORK NY 10036	
DOES THIS LOCATION CONTAIN ANY OF THE FOLLOWING INELIGIBLE RISKS: BED & BREAKFAST; HOMELESS SHELTERS; TEMPORARY SHELTERS; EMERGENCY SHELTERS; SUBSTANCE ABUSE PROGRAMS; MENTAL HEALTH FACILITIES; SROs (SINGLE ROOM OCCUPANCY); FRATERNITY OR STUDENT HOUSING; ANY NON-PROFIT CITY OR STATE SPONSORED SOCIAL SERVICE ENTITY, AGENCY, OR AFFILIATION? <input type="checkbox"/> Yes <input type="checkbox"/> No SECTION 8 HOUSING? <input type="checkbox"/> Yes <input type="checkbox"/> No IF YES, # OF UNITS:	
Number of Units: 7	# Occupied: Does Owner Reside on Premise? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Mercantile/Commercial Occupancies? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, Is There Cooking? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Occupancy Description: VACANT/UNOCCUPIED	Square Feet <u>257</u>
Number of Buildings:	Annual Rental Income: \$100,000.00 (Maintenance Fees if Condo/Coop)
Certificate of Insurance on file for mercantile? <input type="checkbox"/> Yes <input type="checkbox"/> No REQUIRED!	
% of Building Occupied:	
Building Total Square Footage: 8,997	Year Built: 2,010
Any Vacant Buildings or Lots on either side of your building? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Construction Type: <input type="checkbox"/> Frame <input type="checkbox"/> Jolsted Masonry <input type="checkbox"/> Masonry Non-Combustible <input checked="" type="checkbox"/> Fire-Resistive	
Is Roof Material Shake or Wood Shingle? <input type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, treated with fire retardant material? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Basement finished? <input type="checkbox"/> Yes <input type="checkbox"/> No	
# of Stories above Basement Level:	
# of Elevators:	Elevator Maintained by:
Is Elevator Maintenance Certificate on File? <input type="checkbox"/> Yes <input type="checkbox"/> No (if yes, provide a copy)	
Dead Bolts? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Fire Extinguishers? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Fire Escapes? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No BX Elec. Wiring <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Intercoms? <input type="checkbox"/> Yes <input type="checkbox"/> No Emergency Lighting? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Circuit Breakers? <input type="checkbox"/> Yes <input type="checkbox"/> No Surveillance Camera(s)? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Smoke Detector in All Units? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Carbon Monoxide Detectors in All Units? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Hard Wired? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Battery? <input type="checkbox"/> Yes <input type="checkbox"/> No
If Battery, Is There a Battery Replacement Program? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Speakers? <input type="checkbox"/> Yes <input type="checkbox"/> No	% of Building Sprinklered? (describe): 0.00
Central Station Alarm? <input type="checkbox"/> Yes <input type="checkbox"/> No	Is sprinkler maintained? Please provide certificate.
Burglar Alarm <input type="checkbox"/> Yes <input type="checkbox"/> No	
Is There a Garage? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Attached? <input type="checkbox"/> Yes <input type="checkbox"/> No Garage Square Footage:	

Is garage used for Commercial Purposes? <input type="checkbox"/> Yes <input type="checkbox"/> No (if yes, explain):	
Are stairways steel or steel reinforced? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Any Building Violations? <input type="checkbox"/> Yes <input type="checkbox"/> No (if yes, please describe):	
Any Uncorrected Type "B" or "C" Building Violations in the Prior Three (3) Years? <input type="checkbox"/> Yes <input type="checkbox"/> No	
How Many Units have Children Under the Age of Ten (10) Years Residing on Premises? 0	
Do You Ask if Any Children Under Age Ten (10) Reside on Premises When a Lease is Signed? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Do You Send an Annual Notice to All Tenants Asking if Any Children Under Age Ten (10) Reside on Premises? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Are All Units with Children Under Age Ten (10) Visually Inspected at Lease Signing and Annually? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Are These Units Equipped with Child Window Guards? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Are There Any Dogs on the Premises? <input type="checkbox"/> Yes <input type="checkbox"/> No Authorized on Lease? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Are There Any Swimming Pools Including Wading Pools? <input type="checkbox"/> Yes <input type="checkbox"/> No	
If Yes, are There Any Slides? <input type="checkbox"/> Yes <input type="checkbox"/> No Any Diving Boards? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Any Armed Guards? <input type="checkbox"/> Yes <input type="checkbox"/> No	
RENOVATIONS:	
Any Renovations Currently Under Way or Planned Within the Next Three (3) Years? <input type="checkbox"/> Yes <input type="checkbox"/> No (if yes, please describe):	
MUST BE REPORTED!	
Indicate Year Next to Each Building Update:	
Roof: 0	Heating: 0
Windows: 0	Electrical: 0
Plumbing: 0	Other: 0
Is anything listed on this roof? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Description:	
**If Systems are Over 20 Years Old, Please Answer the Following Five (5) Questions:	
1) Electrical <input type="checkbox"/> Excellent <input type="checkbox"/> Good <input type="checkbox"/> Fair <input type="checkbox"/> Needs Improvement	
<input type="checkbox"/> Fuses <input type="checkbox"/> Circuit Breakers	
2) Heating System Condition: <input type="checkbox"/> Excellent <input type="checkbox"/> Good <input type="checkbox"/> Fair <input type="checkbox"/> Needs Improvement	
Central Heat: <input type="checkbox"/> Yes <input type="checkbox"/> No Age of Furnace: _____ Service Contract? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Fireplaces? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, Have They Been Relined? <input type="checkbox"/> Yes <input type="checkbox"/> No	
3) Plumbing and Fixtures Condition: <input type="checkbox"/> Excellent <input type="checkbox"/> Good <input type="checkbox"/> Fair <input type="checkbox"/> Needs Improvement	
Types of Pipes: <input type="checkbox"/> Copper <input type="checkbox"/> Galvanized <input type="checkbox"/> Plastic <input type="checkbox"/> Mixed	
4) Roof Condition: <input type="checkbox"/> Excellent <input type="checkbox"/> Good <input type="checkbox"/> Fair <input type="checkbox"/> Needs Improvement	
Year Replaced: 0 Year Repaired: _____ Year Fully/Properly Sealed: _____	
Type: <input type="checkbox"/> Flat <input type="checkbox"/> Pitched <input type="checkbox"/> Mixed	
5) Window Condition: <input type="checkbox"/> Excellent <input type="checkbox"/> Good <input type="checkbox"/> Fair <input type="checkbox"/> Needs Improvement	
Year Replaced: _____ Year Repaired: _____	
PROPERTY SECTION (REQUESTED COVERAGE):	
Building Coverage: Co-Insurance Valuation:	
<input type="checkbox"/> 80% <input type="checkbox"/> 90% <input checked="" type="checkbox"/> AA <input checked="" type="checkbox"/> Replacement Cost	
Causes of Loss: Deductible:	
<input checked="" type="checkbox"/> Special <input type="checkbox"/> 1,000 <input type="checkbox"/> 2,500 <input checked="" type="checkbox"/> 5,000 <input type="checkbox"/> 10,000	
Named Storm Deductible	
<input type="checkbox"/> 2% <input type="checkbox"/> 3% <input type="checkbox"/> 5% <input type="checkbox"/> 10% (\$10,000 minimum)	
Building	\$ 4,000,000.00
Business Personal Property	\$ 0.00
BPP Theft Deductible	\$ 0
Loss Of Rents*	\$ 100,000.00
Household Personal Property	\$ 0.00
Additional Living Expense	\$ 0.00
*Actual Rent Roll is required - Extra Expense <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Print Name of Applicant _____
Signature of Applicant _____ Date _____

IF APPLICABLE

Print Name of Agent/Broker **NFP PROPERTY & CASUALTY SERVICES INC.**

Signature of Agent/Broker _____

License # _____ Date _____

Address **45 EXECUTIVE DRIVE,**

Phone **516-327-2763** Fax **516-730-2763**

Policy Delivery (choose one):

Electronic (by e-mail): ☐
Paper (by mail): ☐

Policy Delivery E-mail (Required if "Electronic" option is chosen)

E-mail

Fwd: 534 West 42nd Street - Package Policy #BAN1008191-01 eff. 7/7/2020-21

1 message

Anish Dalal <anish@livingny.com>

Fri, Jul 10, 2020 at 3:39 PM

To: Accounts Payable <ap@livingny.com>, Steve Trebatch <steve@livingny.com>, Rony Kravel <rony@livingny.com>

Please pay.

----- Forwarded message -----

From: **Laura Carreno** <lcarreno@stockbridgegroup.com>

Date: Fri, Jul 10, 2020 at 3:26 PM

Subject: RE: 534 West 42nd Street - Package Policy #BAN1008191-01 eff. 7/7/2020-21

To: Steve Trebatch <steve@livingny.com>, Anish Dalal <anish@livingny.com>

Cc: Ben Sterling <bensterling@stockbridgegroup.com>, Austen Rabbie <austen@livingny.com>, Jonathan Bakhsh (jonathan@livingny.com) <jonathan@livingny.com>

Good afternoon Steve,

Please see attached renewal invoice for the above captioned policy. We reviewed it and found it to be in order. Please remit payment as soon as possible and confirm.

Additionally, please note the attached application (2020 aa) was signed but not completed. Please complete, sign and return as soon as possible so that the underwriter can issue the policy.

Please let me know if you have any questions.

Thank you,

Laura



Laura Carreno

40 Cutter Mill Road, Suite 405

Great Neck, NY 11021-3213

Direct: (516) 467-1424

Main: (516) 487-1700 x215

Email: lcarreno@stockbridgerisk.com

From: Laura Carreno
Sent: Thursday, July 2, 2020 9:51 AM
To: Steve Trebatch <steve@livingny.com>
Cc: Ben Sterling <bensterling@stockbridgegroup.com>; Austen Rabbie <austen@livingny.com>; Jonathan Bakhsh <jonathan@livingny.com> <jonathan@livingny.com>
Subject: RE: 534 West 42nd Street - Package Policy #BAN1008191-01 eff. 7/7/2020-21

Steve,

In addition to the below, please see attached last year's application for your reference.

Thank you!

Laura



Laura Carreno

40 Cutter Mill Road, Suite 405

Great Neck, NY 11021-3213

Direct: (516) 467-1424

Main: (516) 487-1700 x215

Email: lcarreno@stockbridgerisk.com

www.stockbridgerisk.com

From: Laura Carreno
Sent: Thursday, July 2, 2020 9:30 AM
To: Steve Trebatch <steve@livingny.com>
Cc: Ben Sterling <bensterling@stockbridgegroup.com>; Austen Rabbie <austen@livingny.com>; Jonathan Bakhsh <jonathan@livingny.com> <jonathan@livingny.com>
Subject: RE: 534 West 42nd Street - Package Policy #BAN1008191-01 eff. 7/7/2020-21
Importance: High

Thank you, Steve.

The application is missing some information:

- Anti-arson form is signed but not completed – page 6 and 7
- Not-for-profit management liability/crime app is signed, not completed – page 8-10
- Underwriting application is not signed – please sign page 14

Please complete and return at your earliest convenience.

Let me know if you have any questions.

Thank you!

Laura



Laura Carreno

40 Cutter Mill Road, Suite 405

Great Neck, NY 11021-3213

Direct: (516) 467-1424

Main: (516) 487-1700 x215

Email: lcarenno@stockbridgerisk.com

www.stockbridgerisk.com

From: Steve Trebatch <steve@livingny.com>

Sent: Wednesday, July 1, 2020 5:03 PM

To: Laura Carreno <lcarenno@stockbridgegroup.com>

Cc: Ben Sterling <bensterling@stockbridgegroup.com>; Austen Rabbie <austen@livingny.com>; Jonathan Bakhsh <jonathan@livingny.com> <jonathan@livingny.com>

Subject: Re: 534 West 42nd Street - Package Policy #BAN1008191-01 eff. 7/7/2020-21

Hi Laura,

Signed application attached.

Thanks,

Steve Trebatch

Property Manager

Livingston Management Services, LLC

225 W. 35th Street Suite 1400

New York, NY 10001

Direct: (646) 214-0335

Fax: (212) 810-4162

Email: steve@livingny.com

Website: livingstonnyc.com

On Tue, Jun 30, 2020 at 10:34 AM Laura Carreno <lcarrreno@stockbridgegroup.com> wrote:

Good morning Steve,

This is a friendly reminder that this policy is expiring next Monday and midnight. With the holiday coming up we would like to bind this as soon as possible.

Please note that in order to bind we need the following:

1. Completed, signed, and dated Brownstown application – included and prefilled in the attached on page 11
2. Completed, signed, and dated NY Anti-Arson Application for each location – included in the attached on page 6
3. We recommend you purchase TRIA coverage for an additional premium \$128 (included above). However, if you decide to reject Terrorism coverage, please sign page 4 in the attached
4. Completed and signed Management Liability/ Crime Supplemental Application – included in the attached on page

Thank you!

Laura



Laura Carreno

40 Cutter Mill Road, Suite 405

Great Neck, NY 11021-3213

Direct: (516) 467-1424

Main: (516) 487-1700 x215

Email: lcarrero@stockbridgerisk.com

www.stockbridgerisk.com

From: Steve Trebatch <steve@livingny.com>

Sent: Wednesday, June 24, 2020 5:25 PM

To: Laura Carreno <lcarrero@stockbridgegroup.com>

Cc: Ben Sterling <bensterling@stockbridgegroup.com>; Austen Rabbie <austen@livingny.com>; Jonathan Bakhsh <jonathan@livingny.com> <jonathan@livingny.com>

Subject: Re: 534 West 42nd Street - Package Policy #BAN1008191-01 eff. 7/7/2020-21

Hi Laura,

Thanks for the follow-up. I'm awaiting final approval from the Condo Board, I'll get back to you as soon as I hear back.

Regards,

Steve Trebatch

Property Manager

Livingston Management Services, LLC

225 W. 35th Street Suite 1400

New York, NY 10001

Direct: (646) 214-0335

Fax: (212) 810-4162

Email: steve@livingny.com

Website: livingstonnyc.com

On Wed, Jun 24, 2020 at 11:15 AM Laura Carreno <lcarrero@stockbridgegroup.com> wrote:

Good morning Steve,

I'm following up on the below. In order to bind, please provide the following at your earliest convenience:

1. Completed, signed, and dated Brownstown application – included and prefilled in the attached on page 11
2. Completed, signed, and dated NY Anti-Arson Application for each location – included in the attached on page 6
3. We recommend you purchase TRIA coverage for an additional premium \$128 (included above). However, if you decide to reject Terrorism coverage, please sign page 4 in the attached
4. Completed and signed Management Liability/ Crime Supplemental Application – included in the attached on page

Thank you,

Laura



Laura Carreno

40 Cutter Mill Road, Suite 405

Great Neck, NY 11021-3213

Direct: (516) 467-1424

Main: (516) 487-1700 x215

Email: lcarrero@stockbridgerisk.com

www.stockbridgerisk.com

From: Laura Carreno

Sent: Wednesday, June 17, 2020 12:27 PM

To: Steve Trebatch <steve@livingny.com>

Cc: Ben Sterling <bensterling@stockbridgegroup.com>; Austen Rabbie <austen@livingny.com>; Jonathan Bakhsh <jonathan@livingny.com> <jonathan@livingny.com>

Subject: RE: 534 West 42nd Street - Package Policy #BAN1008191-01 eff. 7/7/2020-21

Good afternoon Steve,

I'm following up on the below. In order to bind, please provide the following at your earliest convenience:

1. Completed, signed, and dated Brownstown application – included and prefilled in the attached on page 11
2. Completed, signed, and dated NY Anti-Arson Application for each location – included in the attached on page 6
3. We recommend you purchase TRIA coverage for an additional premium \$128 (included above). However, if you decide to reject Terrorism coverage, please sign page 4 in the attached
4. Completed and signed Management Liability/ Crime Supplemental Application – included in the attached on page

Thank you,

Laura



Laura Carreno

40 Cutter Mill Road, Suite 405

Great Neck, NY 11021-3213

Direct: (516) 467-1424

Main: (516) 487-1700 x215

Email: lcarreno@stockbridgerisk.com

www.stockbridgerisk.com

From: Laura Carreno

Sent: Friday, June 5, 2020 3:03 PM

To: Steve Trebatch <steve@livingny.com>

Cc: Ben Sterling <bensterling@stockbridgegroup.com>; Austen Rabbie <austen@livingny.com>; Jonathan Bakhsh <jonathan@livingny.com> <jonathan@livingny.com>

Subject: FW: 534 West 42nd Street - Package Policy #BAN1008191-01 eff. 7/7/2020-21

Good afternoon Steve,

Please see attached the renewal quote for the above captioned policy. We reviewed it and found it to be per expiring terms and conditions.

Your renewal premium is of \$9,162.13 (including taxes and fees), which represents an increase of \$268.78 over your expiring premium (\$8,893.35).

In order to bind please provide the following documents at your earliest convenience but no later than 7/6/2020:

1. Completed, signed, and dated Brownstown application – included and prefilled in the attached on page 11
2. Completed, signed, and dated NY Anti-Arson Application for each location – included in the attached on page 6
3. We recommend you purchase TRIA coverage for an additional premium \$128 (included above). However, if you decide to reject Terrorism coverage, please sign page 4 in the attached
4. Completed and signed Management Liability/ Crime Supplemental Application – included in the attached on page

Please let me know if you have any questions.

Thank you,

Laura



Laura Carreno

40 Cutter Mill Road, Suite 405

Great Neck, NY 11021-3213

Direct: (516) 467-1424

Main: (516) 487-1700 x215

Email: lcarrero@stockbridgerisk.com

www.stockbridgerisk.com

2 attachments



Invoice 431808.pdf
1036K



2020 aa.pdf
1734K



Primary Phone: 212-564-4061
Account Number: 853-077-585-0001-81
Bill Date: June 27, 2020



Get answers fast

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

Your payment is due:

\$429.39

Total Due by July 22

Please read important information regarding your Commitment Period in the message section at the end of this bill.



What changed?

- Your service was restored on 6/1. Restoral fees may appear in Your One-Time Activities on page 3.



This month's charges

Internet & Phone Bundle	\$184.99
Services & Equipment	\$33.50
Your One-Time Activities	\$86.90
Partial Month Charges	\$91.48
Fees & Other Charges	\$32.52
Total Due by July 22	\$429.39



Offers & benefits

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 to stay connected. Call 1.888.416.8035 today.

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



534 W 42 ST
Primary Phone: 212-564-4061
Account Number: 853-077-585-0001-81
Bill Date: June 27, 2020

Your Bundle

Bundle	Price
Fios Internet 75M/75M - 2YR	119.99
Solutions Bundle Line 2 Yr	65.00
Bundle Price	\$184.99



534 W 42 ST
Primary Phone: 212-564-4061
Account Number: 853-077-585-0001-81
Bill Date: June 27, 2020

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

Details of Previous Period

Previous Balance	\$543.38
Payments	
Payment	-252.93 6/1
Payment	-249.74 6/9
Payment	-40.71 6/24
Subtotal	-\$543.38
	\$0.00

Payment activity since last bill date.

Balance Forward

Details of Charges

Internet & Phone Bundle

Your Solutions for Business bundle includes:

Fios Internet 75M/75M - 2YR

Solutions Bundle Line 2 Yr

Bundle Price - 30 days

\$184.99 6/28 - 7/27

Your monthly price.

Services & Equipment

Services

5 IP Addresses

20.00 6/28 - 7/27
8.51 6/21 - 7/20

Security and Cloud 25 GB

Internet Security Suite Multi-Device

\$6.04/Verizon Cloud 25 GB \$2.47

Equipment

Rent: Wireless Router

4.99 6/28 - 7/27

Subtotal

\$33.50

Equipment and additional services to personalize your Fios service.

Your One-Time Activities

Restore Service Charge

86.90 6/2

Charges that vary monthly based on your account activity.

Partial Month Charges

Restored Services

Fios Internet 75M/75M - 2YR restored

6/1

(\$119.99/mo. for 27 days)

107.99 6/1 - 6/27

Rent: Wireless Router restored 6/1

(\$4.99/mo. for 27 days)

4.49 6/1 - 6/27

5 IP Addresses restored 6/1

(\$20/mo. for 27 days)

18.00 6/1 - 6/27

Credit Monthly Charge restored 5/15

-39.00 5/15 - 6/1

Subtotal

\$91.48

Partial month charge or refund for services added or removed prior to the bill date.

Fees & Other Charges

Taxes, Governmental Fees & Surcharges

NY State and Local Sales Tax 12.62
Federal Excise Tax .28
911 Surcharge 1.00

Verizon Surcharges & Fees

NY State and Local Tax Surcharges 6.70
Federal Universal Service Fee 2.83

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



534 W 42 ST

Primary Phone:

212-564-4061

Account Number:

853-077-585-0001-81

Bill Date: June 27, 2020

Fees & Other Charges continued

Federal Subscriber Line and Access	3.25
Recovery Charge	.15
NY Universal Service Fund	-1.04
Credit Monthly Charge	.36
VLD Carrier Cost Recovery Charge	1.85
VLD Long Distance Access Charge	
VLD Long Distance Administrative Charge	.74
NY Municipal Construction Surcharge	3.78
Subtotal	\$32.52

Total Due

\$429.39

Important

Important Information About Term Plan Expiration

Some of your services include special pricing based on a 2-year Term Plan that will automatically renew for another 2-year commitment period from the date(s) shown below. If you wish to cancel your next Term renewal and discount, please call us at the number listed on your bill 30 days prior to 60 days after the date(s) listed. We can then move your service to a month-to-month rate plan. Otherwise, no action is needed and your service term will renew at the applicable Term discount rates.

Fios Internet 75M/75M - 2YR Commitment Period thru Sep 06, 2020

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 Jul 28, 2020.

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	Past Due	New	Total
Basic	.00	105.40	105.40
Non Basic	.00	323.99	323.99
Total	.00	429.39	429.39

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).

Future Communications Corporation of
NY
104 West 40th Street
Suite 1020
New York, NY 10018

Invoice

Date	Invoice #
3/11/2020	15286

Bill To

Vesta 24 Condominium
c/o Argo Real Estate
50 W 17th St
New York NY 10011

P.O. No.	Rep	Terms	Due Date	Project
	RS	Due Date	3/27/2020	

Quantity	Description	Rate	Amount
3	Quarterly Billing for Virtual Doorman Silver Service (7 days/week, 23:00-7:00 VDM shifts) at Vesta 24 Condominium at 231 10th Ave for the period of 01-07-2020 to 04-07-2020	895.00	2,685.00T

Please make checks payable to:
VIRTUAL SERVICE
104 West 40th Street • SUITE 1020
New York • NY 10018

Notes: Clients paying by credit card will be charged a 3% convenience fee

Subtotal	\$2,685.00
Sales Tax (8.875%)	\$238.29
Total	\$2,923.29
Payments/Credits	\$0.00
Balance Due	\$2,923.29

LIVINGNew York

Accounts Payable <ap@livingny.com>

Fwd: RE: 534 West 42nd Street

1 message

Steve Trebatch <steve@livingny.com>
To: Accounts Payable <ap@livingny.com>

Thu, Jul 16, 2020 at 4:47 PM

Hi AP,

Payment is approved for the attached invoice(s). Please remit payment at your earliest convenience.

Regards,

Steve Trebatch
Property Manager
Livingston Management Services, LLC
225 W. 35th Street Suite 1400
New York, NY 10001
Direct: (646) 214-0335
Fax: (212) 810-4162
Email: steve@livingny.com
Website: livingstonnyc.com

----- Forwarded message -----

From: **Claude Simon, CHP** <claude@charleshenryproperties.com>
Date: Wed, Jul 15, 2020 at 11:51 AM
Subject: Fwd: RE: 534 West 42nd Street
To: <steve@livingny.com>

Steve-

See below.

They did receive payment #775 for invoice 15287 but 15286 attached remains open.

Do not attempt stop payment on #775. It was already deposited and probably cleared.

Please advise.

Regards,
Claude

----- Original Message -----

Subject: RE: 534 West 42nd Street
Date: 2020-07-15 11:44
From: Amy Jiang <ajiang@virtualservice.net>
To: "claude@charleshenryproperties.com"
<claude@charleshenryproperties.com>
Cc: Claude Simon <claude@vrtxinc.com>, Travis Brooks
<tbrooks@virtualdoorman.com>

You sent below to us yesterday, I'm trying to explain: don't stop payment for check#775 as I have received this check and applied it to invoice#15526. Please see attached open invoice#15286.

>> Hi Travis-

>>

>> This is the message I received back from Livingston-

>>

>> "Please be advised, this invoice # 15526 was paid on 5/13/20 with

>> check # 775 but the check did not clear the bank."

Thanks.

Amy Jiang

Accounting

The Virtual Service™ Brands

Virtual Doorman®

Virtual Guard™

104 West 40th Street 10th Floor

New York, NY 10018

212-400-6000 Ext.2008

www.VirtualDoorman.com

-----Original Message-----

From: Claude Simon, CHP [mailto:claude@charleshenryproperties.com]

Sent: Wednesday, July 15, 2020 11:31 AM

To: Amy Jiang <ajiang@virtualsevice.net>

Cc: Claude Simon <claude@vrtxinc.com>; Travis Brooks

<tbrooks@virtualdoorman.com>

Subject: Re: 534 West 42nd Street

Amy-

I'm still confused. I think you mean 15286 is unpaid.

Please send me a copy of the unpaid invoice.

Regards,

Claude

On 2020-07-15 10:56, Amy Jiang wrote:

> You have 2 open invoices on June 1st, then you only mail the check#779
> for invoice#15287. So attached invoice#15287 is 110 days overdue.

>

> Thanks

>

> Amy Jiang

>

> Accounting

>

> The Virtual Service™ Brands

>

> Virtual Doorman®

>

> Virtual Guard™

>

> 104 West 40th Street 10th Floor

>
> New York, NY 10018
>
> 212-400-6000 Ext.2008
>
> www.VirtualDoorman.com [1]
>
> From: Claude Simon [mailto:claude@vrtxinc.com]
> Sent: Wednesday, July 15, 2020 10:51 AM
> To: Travis Brooks <tbrooks@virtualdoorman.com>;
> claude@charleshenryproperties.com; Amy Jiang
> <ajiang@virtualsevice.net>
> Subject: RE: 534 West 42nd Street
>
> I don't understand.
>
> Why am I pressing them for payment?
>
> Is there another outstanding invoice?
>
> On Jul 15, 2020, 10:02 AM -0400, Amy Jiang
> <ajiang@virtualsevice.net>, wrote:
>
>> I have received and deposited check#775 to our bank on June 26th.
>> Please see below check image.
>>
>> <image001.jpg>
>>
>> Thanks
>>
>> Amy Jiang
>>
>> Accounting
>>
>> The Virtual Service™ Brands
>>
>> Virtual Doorman®
>>
>> Virtual Guard™
>>
>> 104 West 40th Street 10th Floor
>>
>> New York, NY 10018
>>
>> 212-400-6000 Ext.2008
>>
>> www.VirtualDoorman.com [1]
>>
>> From: Travis Brooks
>> Sent: Tuesday, July 14, 2020 9:50 PM
>> To: claude@charleshenryproperties.com
>> Cc: Amy Jiang <ajiang@virtualsevice.net>
>> Subject: Re: 534 West 42nd Street
>>
>> Yes sir. I will forward it tomorrow.
>>
>> Thank you
>>
>> Your Virtual Doorman

>>
>> Travis Brooks
>>
>> Operations Manager
>>
>> The Virtual Service™ Brands
>>
>> Virtual Doorman®
>>
>> Virtual Guard™
>>
>> 104 West 40th Street 10th Floor
>>
>> New York, NY 10018
>>
>> 844-228-1112
>>
>> support@virtualsevice.net
>>
>> www.VirtualService.net [2]
>>
>> -----
>>
>> From: Claude Simon, CHP <claude@charleshenryproperties.com>
>> Sent: Tuesday, July 14, 2020 9:49 PM
>> To: Travis Brooks
>> Cc: Amy Jiang
>> Subject: Re: 534 West 42nd Street
>>
>> Hi Travis-
>>
>> This is the message I received back from Livingston-
>>
>> "Please be advised, this invoice # 15526 was paid on 5/13/20 with
>> check # 775 but the check did not clear the bank."
>>
>> They will be reissuing the check.
>>
>> I would like to have a copy of the June 1 email you mention below if
>> you don't mind.
>>
>> None of it makes sense to me and I'd like to find out more.
>>
>> Regards,
>> Claude
>>
>> On 2020-07-10 12:26, Travis Brooks wrote:
>>> Hello Claude,
>>>
>>> Sorry to bring this to your attention, again. I received an email
>> on
>>> June 1st, after speaking with you from the management company that
>> the
>>> invoice would be paid.
>>>
>>> Today is July 10th, and the payment has not arrived (Amy to
>> confirm)
>>> and is 105 days past due.
>>>

>>> Thank you
>>>
>>> Your Virtual Doorman
>>>
>>> Travis Brooks
>>>
>>> Operations Manager
>>>
>>> The Virtual Service(tm) Brands
>>>
>>> Virtual Doorman(R)
>>>
>>> Virtual Guard(tm)
>>>
>>> 104 West 40th Street 10th Floor
>>>
>>> New York, NY 10018
>>>
>>> 844-228-1112
>>>
>>> support@virtualsevice.net
>>>
>>> www.VirtualService.net [2] [1]
>>>
>>> From: Travis Brooks
>>> Sent: Monday, June 1, 2020 10:00 AM
>>> To: claud@charleshenryproperties.com
>>> Cc: Amy Jiang
>>> Subject: 534 West 42nd Street
>>>
>>> Hello Claude,
>>>
>>> Amy attached can send you over the past due invoice as it is over
>> 65
>>> days past. The phone line for the building has been down since the
>>> 14th (attached).
>>>
>>> Thank you
>>>
>>> Your Virtual Doorman
>>>
>>> Travis Brooks
>>>
>>> Operations Manager
>>>
>>> The Virtual Service(tm) Brands
>>>
>>> Virtual Doorman(R)
>>>
>>> Virtual Guard(tm)
>>>
>>> 104 West 40th Street 10th Floor
>>>
>>> New York, NY 10018
>>>
>>> 844-228-1112
>>>
>>> support@virtualsevice.net
>>>

>>> www.VirtualService.net [2] [1]

>>>

>>>

>>>

>>> Links:

>>> -----

>>> [1] <http://www.virtualservice.net/>

>

>

> Links:

> -----

> [1] <http://www.virtualdoorman.com/>

> [2] <http://www.VirtualService.net>



Inv_15286_from_Future_Communications_Corporation_of_NY_7736.pdf

82K



Working for you 24/7



Amount Due \$111.92
Pay By 07/13/20

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: Friday, Jul 17, 2020

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

Your billing summary as of Jun 18, 2020

Your previous charges and payments

Total charges from your last bill	\$110.92
Payments through Jun 16, thank you	-\$35.70

Remaining balance	\$75.22
-------------------	---------

Your new charges - details start on page 2

Billing period: May 18, 2020 to Jun 17, 2020

Gas charges - for 30 days	\$36.70
---------------------------	---------

Total new charges	\$36.70
-------------------	---------

Total amount due	\$111.92
-------------------------	-----------------

Message Center

As all New Yorkers face the enormous challenges presented by the coronavirus, Con Edison is temporarily suspending electric and gas shutoffs involving customers having payment difficulties. If there is a turn-off notice on this bill, no action will be taken to disconnect your service until shutoff action resumes. We're here to help - please contact us to make a payment arrangement. You may be able to get help in paying your utility bills by contacting the NYC Human Resources Administration (HRA) at 1-800-692-0557 or the Westchester Department of Social Services (DSS) at a 1-914-995-3333.

NOTIFICATIONS

This is an estimated bill. We're sorry we were unable to read your meters on your scheduled meter reading date due to the impact of coronavirus. Please be assured this bill will be adjusted as necessary when we obtain the next actual meter reading. You may be able to send us your meter reading. Visit coned.com/meter to find out how.

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.

Messages continued on page 3.

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 1-212-243-1900
or 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 30 day billing period
from May 18, 2020 to Jun 17, 2020

Rate: GS2 Rate | 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.

Jun 17, 20 estimated reading 245

May 18, 20 estimated reading -243

Usage in ccf 2 ccf

Therm conversion factor X1.030

Your gas use 2 therms

► Your supply charges

Supply 2 therms @27.5000¢/therm \$0.55

Charge for the gas supplied to you by Con Edison.

Merchant function charge \$0.00

Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.

GRT & other tax surcharges \$0.01

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

Total supply charges \$0.56

Your total gas supply cost for this bill is 28.0¢ 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) \$32.28

Charge for basic system infrastructure and customer-related services, including customer accounting and metering services. A billing and payment processing charge of \$1.28, which may be avoided by switching to an energy services company (ESCO), is also included.

Monthly rate adjustment @4.5000¢/therm \$0.09

Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.

System Benefit Charge @0.0000¢/therm \$0.00

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).

GRT & other tax surcharges \$0.78

See earlier definition.

Total delivery charges \$33.15

► Your sales tax

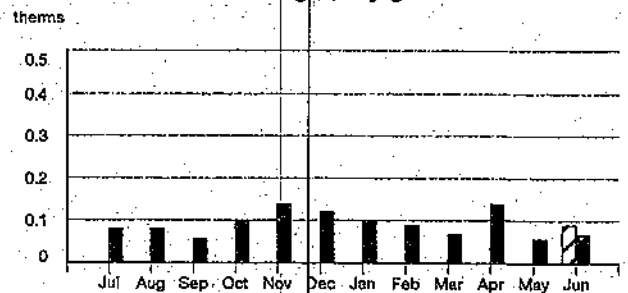
Sales tax @8.8750% \$2.99

Tax collected on behalf of New York City.

Total sales tax \$2.99

►► Total gas charges \$36.70

Your average daily gas use



☒ a year ago

Message Center (Continued from page 1)

Page 3 of 3



Con Edison's offices will be closed Friday, July 03, in observance of Independence 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 Monday, July 06. 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.

010737 CEM7NS12 018398 0100001000 E





conEdison

Working for you 24/7



Amount Due \$110.92

Pay By 06/12/20

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: Wednesday, Jun 17, 2020

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

Your billing summary as of May 19, 2020

Your previous charges and payments

Total charges from your last bill	\$73.06
Payments through May 15	None

Remaining balance	\$73.06
-------------------	---------

Your new charges - details start on page 2

Billing period: Apr 17, 2020 to May 18, 2020

Gas charges - for 31 days	\$37.86
---------------------------	---------

Total new charges	\$37.86
-------------------	---------

Total amount due	\$110.92
------------------	----------

Message Center



As all New Yorkers face the enormous challenges presented by the coronavirus, Con Edison is suspending temporarily any electric and gas service shutoffs involving customers having payment difficulties. Any service terminations will proceed for reasons of safety, such as a gas leak.



NOTIFICATIONS

This is an estimated bill. We're sorry we were unable to read your meters on your scheduled meter reading date due to the impact of coronavirus. Please be assured this bill will be adjusted as necessary when we obtain the next actual meter reading. You may be able to send us your meter reading. Visit coned.com/meter to find out how.

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, May 25, in observance of Memorial 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, May 26. You can avoid an extended wait by not calling on that day.

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 1-212-243-1900 or 1-800-75-CONED (1-800-752-6633)

Tear or Cut here

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

Page 1 of 2



conEdison

Payment slip

Please make checks payable to Con Edison.

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

Total amount due: \$110.92

Amount enclosed:

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

M79 M23
0000961

447223065202011 10000003786 40000011092



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 31 day billing period from Apr 17, 2020 to May 18, 2020

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.

May 18, 20 estimated reading	243
Apr 17, 20 estimated reading	-241
Usage in ccf	2 ccf
Therm conversion factor	X1.033
Your gas use	2 therms

► Your supply charges

Supply 2 therms @27.5000¢/therm \$0.55

Charge for the gas supplied to you by Con Edison.

Merchant function charge \$0.00

Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.

GRT & other tax surcharges \$0.01

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

Total supply charges \$0.56

Your total gas supply cost for this bill is 28.0¢ 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) \$33.31

Charge for basic system infrastructure and customer-related services, including customer accounting and metering services. A billing and payment processing charge of \$1.28, 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 using your bank account, credit card or debit card.

3. **Phone** — Pay by phone at 1-888-925-5016 using your bank account, credit card or debit card.

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.

Manhattan - 122 East 124th Street

Queens - @National Grid - 89-67 162nd Street

Staten Island - 1140 Richmond Terrace (exact pay only)

Bronx - 1775 Grand Concourse

Monthly rate adjustment @4.5000¢/therm \$0.09

Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.

System Benefit Charge @0.0000¢/therm \$0.00

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).

GRT & other tax surcharges \$0.81

See earlier definition.

Total delivery charges \$34.21

► Your sales tax

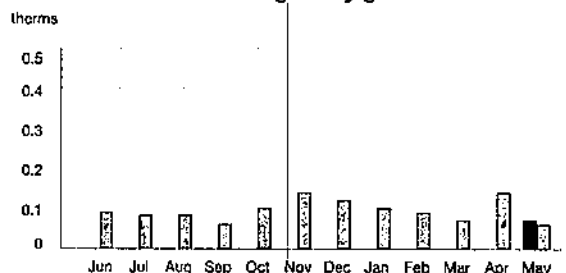
Sales tax @8.8750% \$3.09

Tax collected on behalf of New York City.

Total sales tax \$3.09

►► Total gas charges \$37.86

Your average daily gas use



■ a year ago

Brooklyn - @National Grid - 345 Jay Street

Westchester - @Food Bazaar - 1 Bgopa 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).



conEdison

Working for you 24/7

Amount Due \$73.06
Pay By 05/12/20

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: Monday, May 18, 2020

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

Your billing summary as of Apr 20, 2020

Your previous charges and payments

Total charges from your last bill	\$35.70
Payments through Apr 16	None

Remaining balance	\$35.70
--------------------------	----------------

Your new charges - details start on page 2

Billing period: Mar 19, 2020 to Apr 17, 2020

Gas charges - for 29 days	\$37.36
---------------------------	---------

Total new charges	\$37.36
--------------------------	----------------

Total amount due	\$73.06
-------------------------	----------------

Message Center

As all New Yorkers face the enormous challenges presented by the coronavirus, Con Edison is suspending temporarily any electric and gas service shutoffs involving customers having payment difficulties. Any service terminations will proceed for reasons of safety, such as a gas leak.

We value good-paying customers like you. That's why we are concerned that **we have not received full payment for your prior bill**. If your payment is on the way, thank you. If not, would you please arrange to make payment now.

NOTIFICATIONS

This is an estimated bill. We're sorry we were unable to read your meters on your scheduled meter reading date due to the impact of coronavirus. Please be assured this bill will be adjusted as necessary when we obtain the next actual meter reading. **You may be able to send us your meter reading. Visit coned.com/meter to find out how.**

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.

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

Tear or Cut here

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

Page 1 of 2



conEdison

Payment slip

Please make checks payable to Con Edison.

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

Total amount due: \$73.06

Amount enclosed:

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

M79
0000926

447223065202011 60000003736 40000007306



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 29 day billing period from Mar 19, 2020 to Apr 17, 2020

Rate: GS2 Rate 1 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.

Apr 17, 20 estimated reading	241
Mar 19, 20 estimated reading	-237
Usage in ccf	4 ccf
Therm conversion factor	X1.036
Your gas use	4 therms

► Your supply charges

Supply 4 therms @ \$28.2500c/therm **\$1.13**
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 **\$0.03**
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.

Total supply charges \$1.17

Your total gas supply cost for this bill is 29.2c 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 2.9 therms) **\$31.25**
Charge for basic system infrastructure and customer-related services, including customer accounting and metering services. A billing and payment processing charge of \$1.28, which may be avoided by switching to an energy services company (ESCO), is also included.

Ways To Pay Your Bill

- 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.
- Internet** — Pay online at conEd.com/myaccount using your bank account, credit card or debit card.
- Phone** — Pay by phone at 1-888-925-5016 using your bank account, credit card or debit card.
- 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.
Manhattan — 122 East 124th Street
Queens — @National Grid — 89-67 162nd Street
Staten Island — 1140 Richmond Terrace (exact pay only)
Bronx — 1775 Grand Concourse

Remaining 1.1 therms @ \$2.7273c/therm **\$0.91**
Charge for maintaining the system through which Con Edison delivers gas to you.

Monthly rate adjustment @ \$4.7500c/therm **\$0.19**
Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.

System Benefit Charge @ \$0.0000c/therm **\$0.00**
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).

GRT & other tax surcharges **\$0.79**
See earlier definition.

Total delivery charges \$33.14

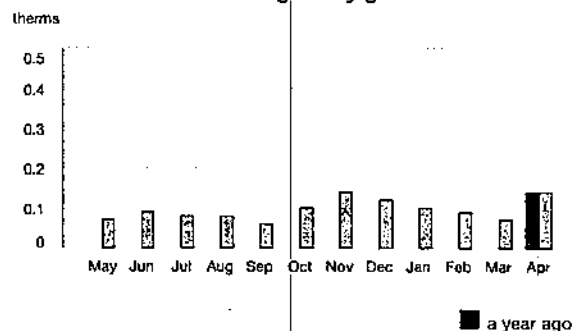
► Your sales tax

Sales tax @ 8.8750% **\$3.05**
Tax collected on behalf of New York City.

Total sales tax \$3.05

►► Total gas charges \$37.36

Your average daily gas use



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).



conEdison

Working for you 24/7



Amount Due \$4,110.93
Pay By 07/13/20

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: Friday, Jul 17, 2020

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

Your billing summary as of Jun 18, 2020

Your previous charges and payments

Total charges from your last bill	\$5,474.51
Payments through Jun 16, thank you	-\$2,422.05
Remaining balance	\$3,052.46

Your new charges - details start on page 2

Billing period: May 18, 2020 to Jun 17, 2020

Electricity charges - for 30 days	\$812.24
Gas charges - for 30 days	\$246.23
Total new charges	\$1,058.47

Total amount due \$4,110.93

Message Center

As all New Yorkers face the enormous challenges presented by the coronavirus, Con Edison is temporarily suspending electric and gas shutoffs involving customers having payment difficulties. If there is a turn-off notice on this bill, no action will be taken to disconnect your service until shutoff action resumes. We're here to help - please contact us to make a payment arrangement. You may be able to get help in paying your utility bills by contacting the NYC Human Resources Administration (HRA) at 1-800-692-0557 or the Westchester Department of Social Services (DSS) at a 1-914-995-3333.

NOTIFICATIONS

This is an estimated bill. We're sorry we were unable to read your meters on your scheduled meter reading date due to the impact of coronavirus. Please be assured this bill will be adjusted as necessary when we obtain the next actual meter reading. You may be able to send us your meter reading. Visit coned.com/meter to find out how.

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.

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

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

Self-Service conEd.com
 For payments, visit conEd.com or call 1-888-925-5016

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 30 day billing period from May 18, 2020 to Jun 17, 2020

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.

Jun 17, 20 actual reading	656	1.17
May 18, 20 actual reading	-603	-1.06
Reading difference	53	0.11
Meter multiplier	X80	X80
Your electricity use	4,240 kWh	8.80 kW

► Your supply charges

Energy supply 4,240 kWh @ \$4.6601¢/kWh \$197.59

Charge for the electricity supplied to you by Con Edison.

Demand supply 8.8 kW @ \$13.7295/kW \$120.82

Charge for the electricity supplied to you by Con Edison.

Merchant function charge \$4.76

Charge associated with procuring electricity, credit and collection related activities and uncollectible accounts.

GRT & other tax surcharges \$7.78

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

Total supply charges	\$330.95
----------------------	----------

Your total electricity supply cost for this bill is 7.8¢ 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.

► Your delivery charges

Energy delivery 4,240 kWh @ \$2.7561¢/kWh \$116.86

Charge for maintaining the system through which Con Edison

Demand delivery 8.8 kW @ \$30.2364/kW \$266.08

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

System Benefit Charge @ \$0.5000¢/kWh \$21.20

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.

Billing and payment processing charge \$0.64

This charge may be avoided by switching to an energy services company (ESCO).

GRT & other tax surcharges \$10.30

See earlier definition.

Total delivery charges	\$415.08
------------------------	----------

► Your sales tax

Sales tax @ 8.8750% \$66.21

Tax collected on behalf of New York City.

Total sales tax	\$66.21
-----------------	---------

►► Total electricity charges	\$812.24
------------------------------	----------

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 30 day billing period
from May 18, 2020 to Jun 17, 2020

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.

Jun 17, 20 estimated reading

81094

May 18, 20 estimated reading

-80936

Usage in ccf

158 ccf

Therm conversion factor

X1.030

Your gas use

163 therms

► Your supply charges

Supply 163 therms @36.1104¢/therm \$58.86

Charge for the gas supplied to you by Con Edison.

Merchant function charge \$2.76

Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.

GRT & other tax surcharges \$1.48

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

Total supply charges \$63.10

Your total gas supply cost for this bill is 38.7¢ 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 3.0 therms) \$22.14

Charge for basic system infrastructure and customer-related services, including customer accounting and metering services. A billing and payment processing charge of \$0.64, which may be avoided by switching to an energy services company (ESCO), is also included.

Remaining 160.0 therms @88.6750¢/therm \$141.88

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

Monthly rate adjustment @0.8957¢/therm \$1.46

Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.

System Benefit Charge @-0.0061¢/therm -\$0.01

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).

GRT & other tax surcharges \$7.06

See earlier definition.

Total delivery charges \$172.53

► Your sales tax

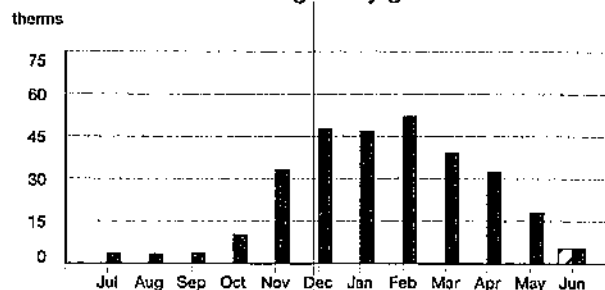
Sales tax @4.5000% \$10.60

Tax collected on behalf of New York City.

Total sales tax \$10.60

►► Total gas charges \$246.23

Your average daily gas use



☒ a year ago

U

010736 CEM7NS12 018396 0100001000





conEdison

Working for you 24/7



Amount Due \$5,474.51
Pay By 06/12/20

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: Wednesday, Jun 17, 2020

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

Your billing summary as of May 19, 2020

Your previous charges and payments

Total charges from your last bill	\$4,321.87
Payments through May 15	None

Remaining balance	\$4,321.87
--------------------------	-------------------

Your new charges - details start on page 2

Billing period: Apr 17, 2020 to May 18, 2020

Electricity charges - for 31 days	\$588.67
-----------------------------------	----------

Gas charges - for 31 days	\$622.44
---------------------------	----------

Adjustments	-\$58.47
-------------	----------

Total new charges	\$1,152.64
--------------------------	-------------------

Total amount due	\$5,474.51
-------------------------	-------------------

Message Center

As all New Yorkers face the enormous challenges presented by the coronavirus, Con Edison is suspending temporarily any electric and gas service shutoffs involving customers having payment difficulties. Any service terminations will proceed for reasons of safety, such as a gas leak.

ADJUSTMENT INFORMATION

You'll see a credit of \$58.47 on the Adjustments line of your bill for interest earned on your deposit that we received on MAY 17, 2017.

NOTIFICATIONS

This is an estimated bill. We're sorry we were unable to read your meters on your scheduled meter reading date due to the impact of coronavirus. Please be assured this bill will be adjusted as necessary when we obtain the next actual meter reading. You may be able to send us your meter reading. Visit coned.com/meter to find out how.

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.

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

Tear or Cut here

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

Page 1 of 4



conEdison

Payment slip

Please make checks payable to Con Edison.

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

Total amount due: \$5,474.51

Amount enclosed:

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

M79 M23
0000962

447223065002007 90000121111 50000547451



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 31 day billing period from Apr 17, 2020 to May 18, 2020

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.

May 18, 20 actual reading	603	1.06
Apr 17, 20 actual reading	-551	-0.97
Reading difference	52	0.09
Meter multiplier	X80	X80
Your electricity use	4,160 kWh	7.20 kW

► Your supply charges

Energy supply 4,160 kWh @ \$2.6151¢/kWh \$108.79

Charge for the electricity supplied to you by Con Edison.

Demand supply 7.2 kW @ \$9.7333/kW \$70.08

Charge for the electricity supplied to you by Con Edison.

Merchant function charge \$5.19

Charge associated with procuring electricity, credit and collection related activities and uncollectible accounts.

GRT & other tax surcharges \$4.43

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

Total supply charges \$188.49

Your total electricity supply cost for this bill is 4.5¢ 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.

► Your delivery charges

Energy delivery 4,160 kWh @ \$2.7921¢/kWh \$116.15

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

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 using your bank account, credit card or debit card.
- 3. Phone** — Pay by phone at 1-888-925-5016 using your bank account, credit card or debit card.
- 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.
 Manhattan - 122 East 124th Street
 Queens - @National Grid - 89-67 162nd Street
 Staten Island - 1140 Richmond Terrace (exact pay only)
 Bronx - 1775 Grand Concourse

Demand delivery 7.2 kW @ \$28.6000/kW \$205.92

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

System Benefit Charge @0.5000¢/kWh \$20.80

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.

Billing and payment processing charge \$0.64

This charge may be avoided by switching to an energy services company (ESCO).

GRT & other tax surcharges \$8.68

See earlier definition.

Total delivery charges \$352.19

► Your sales tax

Sales tax @8.8750% \$47.99

Tax collected on behalf of New York City.

Total sales tax \$47.99

►► Total electricity charges \$588.67

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 31 day billing period from Apr 17, 2020 to May 18, 2020

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.

May 18, 20 estimated reading 80936

Apr 17, 20 estimated reading ~~80390~~

Usage in ccf 546 ccf

Therm conversion factor X1.033

Your gas use 564 therms

► Your supply charges

Supply 564 therms @36.7890¢/therm \$207.49

Charge for the gas supplied to you by Con Edison.

Merchant function charge \$9.32

Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.

GRT & other tax surcharges \$5.22

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

Total supply charges \$222.03

Your total gas supply cost for this bill is 39.3¢ 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 3.1 therms) \$22.86

Charge for basic system infrastructure and customer-related services, including customer accounting and metering services. A billing and payment processing charge of \$0.64, which may be avoided by switching to an energy services company (ESCO), is also included.

Remaining 560.9 therms @79.5365¢/therm \$446.12

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

Monthly rate adjustment @-20.0000¢/therm -\$112.80

Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.

System Benefit Charge @-0.0053¢/therm -\$0.03

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).

GRT & other tax surcharges \$17.46

See earlier definition.

Total delivery charges \$373.61

► Your sales tax

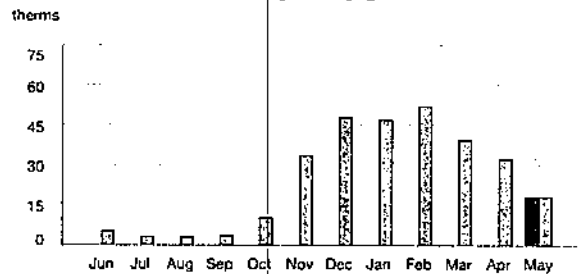
Sales tax @4.5000% \$26.80

Tax collected on behalf of New York City.

Total sales tax \$26.80

►► Total gas charges \$622.44

Your average daily gas use



■ a year ago

Message Center (Continued from page 1)

Page 4 of 4



Con Edison's offices will be closed Monday, May 25, in observance of Memorial 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, May 26. 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.



Working for you 24/7

J

Amount Due \$4,321.87
Pay By 05/12/20

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: Monday, May 18, 2020

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

Your billing summary as of Apr 20, 2020

Your previous charges and payments

Total charges from your last bill	\$2,422.05
Payments through Apr 16	None

Remaining balance	\$2,422.05
--------------------------	-------------------

Your new charges - details start on page 2

Billing period: Mar 19, 2020 to Apr 17, 2020

Electricity charges - for 29 days	\$609.11
-----------------------------------	----------

Gas charges - for 29 days	\$1,290.71
---------------------------	------------

Total new charges	\$1,899.82
--------------------------	-------------------

Total amount due	\$4,321.87
-------------------------	-------------------

Message Center

As all New Yorkers face the enormous challenges presented by the coronavirus, Con Edison is suspending temporarily any electric and gas service shutoffs involving customers having payment difficulties. Any service terminations will proceed for reasons of safety, such as a gas leak.

NOTIFICATIONS

This is an estimated bill. We're sorry we were unable to read your meters on your scheduled meter reading date due to the impact of coronavirus. Please be assured this bill will be adjusted as necessary when we obtain the next actual meter reading. You may be able to send us your meter reading. Visit coned.com/meter to find out how.

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.

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

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

Tear or Cut here

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

Page 1 of 3



Payment slip

Please make checks payable to Con Edison.

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

Total amount due: \$4,321.87

Amount enclosed:

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

M79
0000927

447223065002007 20000189982 30000432187



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 29 day billing period from Mar 19, 2020 to Apr 17, 2020

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.

Apr 17, 20 actual reading	551	0.97
Mar 19, 20 actual reading	499	0.88
Reading difference	52	0.09
Meter multiplier	X80	X80
Your electricity use	4,160 kWh	7.20 kW

► Your supply charges

Energy supply 4,160 kWh @4.5695¢/kWh \$190.09

Charge for the electricity supplied to you by Con Edison.

Demand supply 7.2 kW @ \$3.3347/kW \$24.01

Charge for the electricity supplied to you by Con Edison.

Merchant function charge \$5.11

Charge associated with procuring electricity, credit and collection related activities and uncollectible accounts.

GRT & other tax surcharges \$5.28

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

Total supply charges \$224.49

Your total electricity supply cost for this bill is 5.4¢ 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.

► Your delivery charges

Energy delivery 4,160 kWh @2.7075¢/kWh \$112.63

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

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 using your bank account, credit card or debit card.

3. Phone — Pay by phone at 1-888-925-5016 using your bank account, credit card or debit card.

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.

Manhattan - 122 East 124th Street

Queens - @National Grid - 89-67 162nd Street

Staten Island - 1140 Richmond Terrace (exact pay only)

Bronx - 1775 Grand Concourse

Demand delivery 7.2 kW @ \$26.7556/kW \$192.64
Charge for maintaining the system through which Con Edison delivers electricity to you.

System Benefit Charge @0.5000¢/kWh \$20.80

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.

Billing and payment processing charge \$0.64

This charge may be avoided by switching to an energy services company (ESCO).

GRT & other tax surcharges \$8.26

See earlier definition.

Total delivery charges \$334.97

► Your sales tax

Sales tax @8.8750% \$49.65

Tax collected on behalf of New York City.

Total sales tax \$49.65
►► Total electricity charges \$609.11

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 29 day billing period from Mar 19, 2020 to Apr 17, 2020

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.

Apr 17, 20 estimated reading 80390

Mar 19, 20 estimated reading -79485

Usage in ccf 905 ccf

Therm conversion factor X1.036

Your gas use 938 therms

► Your supply charges

Supply 938 therms @37.4019¢/therm \$350.83

Charge for the gas supplied to you by Con Edison.

Merchant function charge \$15.12

Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.

GRT & other tax surcharges \$8.81

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

Total supply charges \$374.76

Your total gas supply cost for this bill is 39.9¢ 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 2.9 therms) \$21.42

Charge for basic system infrastructure and customer-related services, including customer accounting and metering services. A billing and payment processing charge of \$0.64, which may be avoided by switching to an energy services company (ESCO), is also included.

Remaining 935.1 therms @77.8623¢/therm \$728.09

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

Monthly rate adjustment @7.5373¢/therm \$70.70

Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.

System Benefit Charge @-0.0053¢/therm -\$0.05

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).

GRT & other tax surcharges \$40.21

See earlier definition.

Total delivery charges \$860.37

► Your sales tax

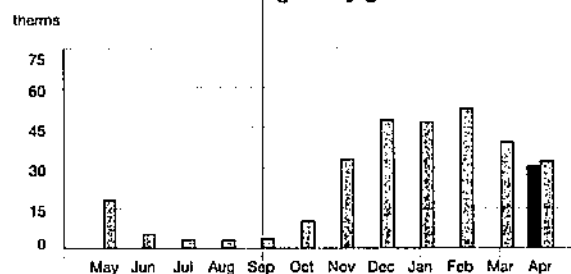
Sales tax @4.5000% \$55.58

Tax collected on behalf of New York City.

Total sales tax \$55.58

►► Total gas charges \$1,290.71

Your average daily gas use



■ a year ago