



Working for you 24/7
conEdison

Working for you 24/7



Amount Due \$110.81
Pay By 10/13/20

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, Oct 16, 2020

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

Your billing summary as of Sep 17, 2020

Your previous charges and payments

Total charges from your last bill	\$74.49
Payments through Sep 15	None
Remaining balance	\$74.49
Your new charges - details start on page 2	
Billing period: Aug 17, 2020 to Sep 16, 2020	
Gas charges - for 30 days	\$36.32
Total new charges	\$36.32
Total amount due	\$110.81

Message Center



As New Yorkers face the enormous challenges presented by the coronavirus, Con Edison is suspending electric and gas shutoffs for customers having payment difficulties. If there is a turn-off notice on this bill, no action will be taken to disconnect your service. We're here to help - please contact us to make a payment arrangement. Residential customers may be able to get help in paying their 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 Aug 17, 2020 to Sep 16, 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.	
Sep 16, 20 estimated reading	260
Aug 17, 20 estimated reading	-249
Usage in ccf	1 ccf
Therm conversion factor	X1.033
Your gas use	1 therms

► Your supply charges

Supply 1 therms @25.0000¢/therm	\$0.25
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	\$0.26

Your total gas supply cost for this bill is 26.0¢ 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 1.0 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 @4.0000¢/therm \$0.04
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 \$33.10

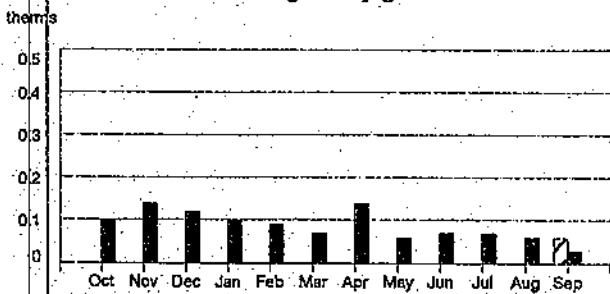
► Your sales tax

Sales tax @8.8750% \$2.96
Tax collected on behalf of New York City.

Total sales tax \$2.96

► Total gas charges \$36.32

Your average daily gas use



a year ago

Message Center (Continued from page 1)

 Con Edison's offices will be closed Monday, October 12 in observance of Columbus Day. In the event of an emergency, our call center is available 24 hours a day, every day, including the holiday. However, we will experience very high call volumes on Tuesday, October 13. 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
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CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

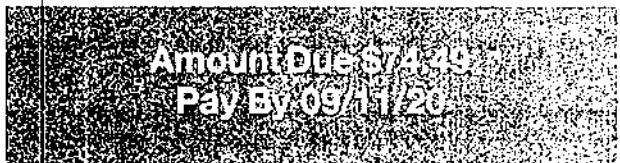
Your account number: 44-7223-0652-0201-1

Service delivered to: 534 W 42 ST COOK

Your gas rate: GS2 Rate I Non-Residential

Next meter reading date: Wednesday, Sep 16, 2020

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



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. Residential customers 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.

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.

Your billing summary as of Aug 18, 2020

Your previous charges and payments

Total charges from your last bill	\$148.59
Payments through Aug 14, thank you	-\$111.92

Remaining balance	\$36.67
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Your new charges - details start on page 2

Billing period: Jul 17, 2020 to Aug 17, 2020

Gas charges - for 31 days	\$37.82
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Total new charges	\$37.82
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Total amount due	\$74.49
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Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Sep 11, 2020.

Messages continued on page 3.

Contact us

24 hours a day, 7 days a week

To report a service problem, call 1-800-75-CONEDE (1-800-752-6633) or visit coned.com

Self-Service [conEd.com](http://coned.com)
For payments, visit [conEd.com](http://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 3



Payment slip

Please make checks payable to Con Edison.

To avoid a late payment charge of 1.5%, please pay the total amount due by Sep 11, 2020.

Your account number: 44-7223-0652-0201-1
Total amount due: \$74.49

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

447223065202011 00000003782 20000007449

M79
0001007



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 Jul 17, 2020 to Aug 17, 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.	
Aug 17, 20 estimated reading	249
Jul 17, 20 estimated reading	<u>247</u>
Usage in ccf	2 ccf
Therm conversion factor	X1.033
Your gas use	2 therms

► Your supply charges

Supply 2 therms @25.5000¢/therm	\$0.51
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	\$0.52

Your total gas supply cost for this bill is 26.0¢ 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 @5.0000¢/therm \$0.10
 Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.

System Benefit Charge @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 (NYSTARDA).

GRT & other tax surcharges \$0.81
 See earlier definition.

Total delivery charges \$34.22

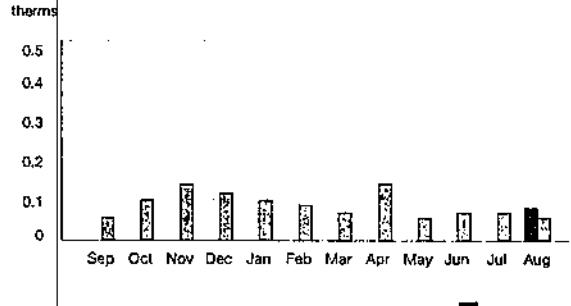
► Your sales tax

Sales tax @8.8750% \$3.08
Tax collected on behalf of New York City.

Total sales tax \$3.08

►► Total gas charges \$37.82

Your average daily gas use



■ a year ago

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).

Message Center (Continued from page 1)

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, September 07, in observance of Labor 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, September 08, and Wednesday, September 09. You can avoid an extended wait by not calling on those days.

 **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.



conEdison

Working for you 24/7

Amount Due: 148.59
Pay By 08/11/20

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, Aug 17, 2020

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

Your billing summary as of Jul 20, 2020

Your previous charges and payments

Total charges from your last bill	\$111.92
Payments through Jul 16	None

Remaining balance	\$111.92
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Your new charges - details start on page 2

Billing period: Jun 17, 2020 to Jul 17, 2020

Gas charges - for 30 days	\$36.67
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Total new charges	\$36.67
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Total amount due	\$148.59
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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. Residential customers 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 1-914-995-3333.



NOTIFICATIONS

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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-CONE
(1-800-752-6633) or
visit coned.com

Self-Service [conEd.com](http://coned.com)
 For payments,
visit [conEd.com](http://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-CONE
(1-800-752-6633)

Page 1 of 2

Tear or Cut here

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



Payment slip

Please make checks payable
to Con Edison.

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

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

Total amount due: \$148.59

Amount enclosed:

Mark X to enroll in DPP

M79
0001001

447223065202011 30000003667 30000004859



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 Jun 17, 2020 to Jul 17, 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.	
Jul 17, 20 estimated reading	247
Jun 17, 20 estimated reading	245
Usage in ccf	2 ccf
Therm conversion factor	X1.032
Your gas use	2 therms

► Your supply charges

Supply 2 therms @25.5000c/therm	\$0.51
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	\$0.52

Your total gas supply cost for this bill is 26.0c 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.	

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 @4.5000c/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 @0.0000c/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.

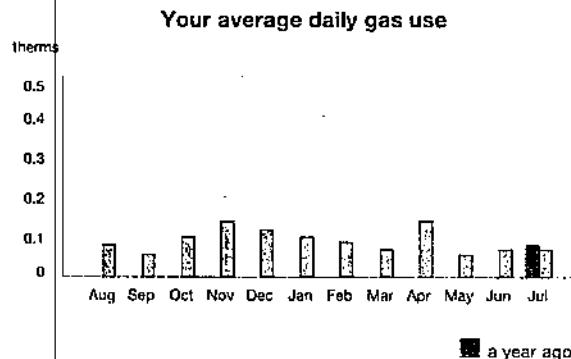
Total delivery charges \$33.16

► 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 \$36.67



■ a year ago

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 1-800-752-6633.



Working for you 24/7
conEdison

Working for you 24/7



Amount Due \$2,998.50
Pay By 10/13/20

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, Oct 16, 2020

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

Your billing summary as of Sep 17, 2020

Your previous charges and payments

Total charges from your last bill	\$2,060.00
Payments through Sep 15	None

Remaining balance	\$2,060.00
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Your new charges - details start on page 2

Billing period: Aug 17, 2020 to Sep 16, 2020

Electricity charges - for 30 days	\$755.25
Gas charges - for 30 days	\$183.25

Total new charges	\$938.50
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Total amount due	\$2,998.50
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Message Center



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NOTIFICATIONS

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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

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

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

For other information, call 1-212-243-2591 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 Aug 17, 2020 to Sep 16, 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.

Sep 16, 20 reading	840 actual	1.54 actual
Aug 17, 20 reading	<u>-781</u> actual	<u>-1.43</u> actual
Reading difference	59	0.11
Meter multiplier	X80	X80
Your electricity use	4,720 kWh	8.80 kW

► Your supply charges

Energy supply 4,720 kWh @1.3581¢/kWh \$64.10
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 \$5.67
Charge associated with procuring electricity, credit and collection related activities and uncollectible accounts.

GRT & other tax surcharges \$4.59
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.

Total supply charges \$195.18

Your total electricity supply cost for this bill is 4.1¢ 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 4,720 kWh @3.6161¢/kWh \$170.68
Charge for maintaining the system through which Con Edison

Demand delivery 8.8 kW @ \$33.1023/kW \$291.30

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

System Benefit Charge @0.5000¢/kWh \$23.60

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 \$12.29

See earlier definition.

Total delivery charges \$498.51

► Your sales tax

Sales tax @8.8750% \$61.56
Tax collected on behalf of New York City.

Total sales tax \$61.56

►► Total electricity charges \$755.25

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 Aug 17, 2020 to Sep 16, 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.

Sep 16, 20 estimated reading	81405
Aug 17, 20 estimated reading	<u>-81295</u>
Usage in ccf	110 ccf
Therm conversion factor	X1.033
Your gas use	114 therms

► Your supply charges

Supply 114 therms @32.8772¢/therm \$37.48

Charge for the gas supplied to you by Con Edison.

Merchant function charge \$1.78

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

GRT & other tax surcharges \$0.94

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

Total supply charges \$40.20

Your total gas supply cost for this bill is 35.2¢ 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 111.0 therms @94.3874¢/therm \$104.77

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

Monthly rate adjustment @1.7018¢/therm \$1.94

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

System Benefit Charge @-0.0087¢/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 \$6.32

See earlier definition.

Total delivery charges \$135.16

► Your sales tax

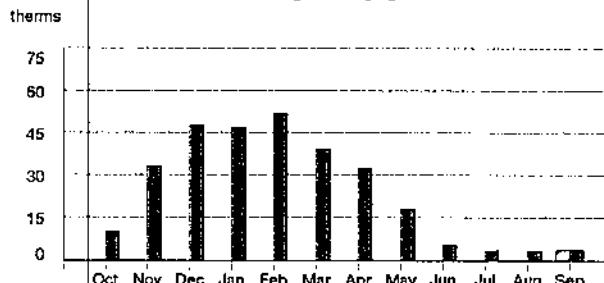
Sales tax @4.5000% \$7.89

Tax collected on behalf of New York City.

Total sales tax \$7.89

►► Total gas charges \$183.25

Your average daily gas use



a year ago





conEdison

Working for you 24/7

Amount Due \$2,060.00

Pay By 09/17/20

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, Sep 16, 2020

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

Your billing summary as of Aug 18, 2020

Your previous charges and payments

Total charges from your last bill	\$5,092.85
Payments through Aug 14, thank you	-\$4,110.93
Remaining balance	\$981.92

Your new charges - details start on page 2

Billing period: Jul 17, 2020 to Aug 17, 2020

Electricity charges - for 31 days	\$903.36
Gas charges - for 31 days	\$174.72
Total new charges	\$1,078.08

Total amount due **\$2,060.00**

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Sep 11, 2020**.

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. Residential customers 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

Self-Service [conEd.com](http://coned.com)
For payments, visit [conEd.com](http://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



Payment slip

Please make checks payable to Con Edison.

To avoid a late payment charge of 1.5%, please pay the total amount due by Sep 11, 2020.

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

Total amount due: \$2,060.00

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

447223065002007 80000107808 20000206000

M79
0001009



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 Jul 17, 2020 to Aug 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.		
To reading	781 actual	1.43 actual
From reading	-711 actual	-1.30 actual
Reading difference	70	0.13
Meter multiplier	X80	X80
Your electricity use	5,600 kWh	10.40 kW

► Your supply charges

Energy supply 5,600 kWh @1.9818c/kWh	\$110.98
Charge for the electricity supplied to you by Con Edison.	
Demand supply 10.4 kW @\$14.1875/kW	\$147.55
Charge for the electricity supplied to you by Con Edison.	
Merchant function charge	\$6.41
Charge associated with procuring electricity, credit and collection related activities and uncollectible accounts.	
GRT & other tax surcharges	\$6.38
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.	

Total supply charges **\$271.32**

Your total electricity supply cost for this bill is 4.8c 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 5,600 kWh @3.0486c/kWh	\$170.72
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 10.4 kW @ \$33.1990/kW **\$345.27**
Charge for maintaining the system through which Con Edison delivers electricity to you.

System Benefit Charge @0.5000c/kWh **\$28.00**
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 **\$13.77**
See earlier definition.

Total delivery charges **\$558.40**

► Your sales tax

Sales tax @8.8750% **\$73.64**
Tax collected on behalf of New York City.

Total sales tax **\$73.64**

►► Total electricity charges **\$903.36**

Brooklyn - @National Grid - 345 Jay Street

Westchester - @Food Bazaar - 1 Bogota 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-CONE (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 Jul 17, 2020 to Aug 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.	
Aug 17, 20 estimated reading	81295
Jul 17, 20 estimated reading	<u>81193</u>
Usage in ccf	102 ccf
Therm conversion factor	X1.033
Your gas use	105 therms

► Your supply charges

Supply 105 therms @33.6190c/therm	\$35.30
Charge for the gas supplied to you by Con Edison.	
Merchant function charge	\$1.61
Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.	
GRT & other tax surcharges	\$0.89
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.	
Total supply charges	\$37.80

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

► Your delivery charges

Basic service charge (includes first 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 101.9 therms @96.7321c/therm	\$98.57
Charge for maintaining the system through which Con Edison delivers gas to you.	
Monthly rate adjustment @1.8381c/therm	\$1.93
Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.	
System Benefit Charge @-0.0095c/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	\$6.05
See earlier definition.	
Total delivery charges	\$129.40

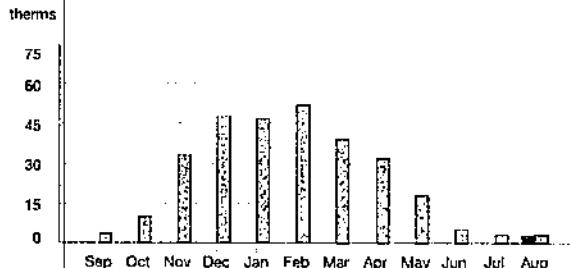
► Your sales tax

Sales tax @4.5000%	\$7.52
Tax collected on behalf of New York City.	

Total sales tax \$7.52

►► Total gas charges \$174.72

Your average daily gas use



a year ago

Message Center (Continued from page 1)

 **Con Edison's offices will be closed Monday, September 07, in observance of Labor 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, September 08, and Wednesday, September 09. You can avoid an extended wait by not calling on those days.

 **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
conEdison

CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Service delivered to: 534 W 42 ST PLP

Your electric rate: EL9 General Large

Your gas rate: GS3 Multiple Dwelling Heating

Next meter reading date: Monday, Aug 17, 2020

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

Your billing summary as of Jul 20, 2020

Your previous charges and payments

Total charges from your last bill	\$4,110.93
Payments through Jul 16	None
Remaining balance	\$4,110.93
Your new charges - details start on page 2	
Billing period: Jun 17, 2020 to Jul 17, 2020	
Electricity charges - for 30 days	\$812.32
Gas charges - for 30 days	\$169.60
Total new charges	\$981.92
Total amount due	\$5,092.85

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.

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

Amount Due \$5,092.85

Pay By 08/14/20

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. Residential customers 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.

Contact us 24 hours a day, 7 days a week

- To report a service problem, call 1-800-75-CONE (1-800-752-6633) or visit coned.com
- Self-Service [conEd.com](http://coned.com)
- For payments, visit [conEd.com](http://coned.com) or call 1-888-925-5016
- Con Edison
Cooper Station
P.O. Box 138
New York, NY 10276-0138
- For other information, call 1-212-243-2591 or 1-800-758-2481

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

Total amount due: \$5,092.85

Amount enclosed:

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

+ Mark X to enroll in DPP

447223065002007 80000098192 30000509285

M79
0001002



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 Jun 17, 2020 to Jul 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.		
Jul 17, 20 actual reading	711	1.30
Jun 17, 20 actual reading	656	-1.17
Reading difference	55	0.13
Meter multiplier	X80	X80
Your electricity use	4,400 kWh	10.40 kW

►Your supply charges

Energy supply 4,400 kWh @2.2800c/kWh	\$100.32
Charge for the electricity supplied to you by Con Edison.	
Demand supply 10.4 kW @\$13.7298/kW	\$142.79
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	\$5.97
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.	

Total supply charges **\$253.84**

Your total electricity supply cost for this bill is 5.8c 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 4,400 kWh @2.8034c/kWh	\$123.35
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 10.4 kW @ \$32.1279/kW **\$334.13**
 Charge for maintaining the system through which Con Edison delivers electricity to you.

System Benefit Charge @0.5000c/kWh **\$22.00**
 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 **\$12.14**
 See earlier definition.

Total delivery charges **\$492.26**

►Your sales tax

Sales tax @8.8750% **\$66.22**
Tax collected on behalf of New York City.

Total sales tax **\$66.22**

►► Total electricity charges **\$812.32**

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 30 day billing period from Jun 17, 2020 to Jul 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.	
Jul 17, 20 estimated reading	81193
Jun 17, 20 estimated reading	<u>81094</u>
Usage in ccf	99 ccf
Therm conversion factor	X1.032
Your gas use	102 therms

►Your supply charges

Supply 102 therms @34.0490¢/therm	\$34.73
Charge for the gas supplied to you by Con Edison.	
Merchant function charge	\$1.62
Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.	
GRT & other tax surcharges	\$0.87
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.	
Total supply charges	\$37.22

Your total gas supply cost for this bill is 36.4¢ 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 99.0 therms @96.6566¢/therm	\$95.69
Charge for maintaining the system through which Con Edison delivers gas to you.	
Monthly rate adjustment @1.3824¢/therm	\$1.41
Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.	
System Benefit Charge @-0.0098¢/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	\$5.85
See earlier definition.	
Total delivery charges	\$125.08

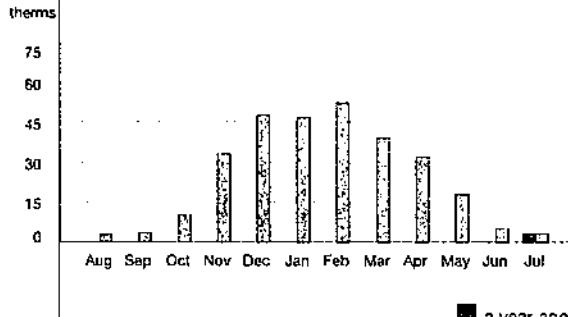
►Your sales tax

Sales tax @4.5000%	\$7.30
Tax collected on behalf of New York City.	

Total sales tax	\$7.30
------------------------	---------------

►► Total gas charges \$169.60

Your average daily gas use



■ a year ago

verizon

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

254.76
Paid 9/30/20
check# 814
837.4966)

Past due:

\$254.76

This month's charges:

\$254.83

Due by October 22.

Total due:

\$509.59

Please pay immediately to keep enjoying
your service.

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

Take action

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

What changed?

- A Late Payment Charge of \$3.76 was added.

This month's charges

Internet & Phone Bundle	\$184.99
Services & Equipment	\$33.50
Fees & Other Charges	\$36.34
Charges Due by October 22	\$254.83
Past Due Pay Immediately	\$254.76
Total Due	\$509.59

Offers & benefits**Business Internet Secure**

Help safeguard your business with Business Internet Secure for Fios. Get device security, internet security & predictive virus protection, all with easy set-up & 24/7 tech support. License packs start at \$20/mo for a 5-pack. Call 888.802.8035. Terms apply.

We're here to help

Call today to review your business account with a Verizon business specialist. Our products, support and reliability can make a powerful difference for your small business. That's why small business owners rely on Verizon to stay connected. Call 888.416.8035 today.

... notifications. Visit verizon.com.



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

My Business

Save time, go online. Pay bills, upgrade, renew services & get account support at verizon.com/mybusiness.

Your Bundle

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

Get more from Fios

Fios has the speeds & extras your business needs. We offer Current TV, antivirus tools & accessories to help your business grow. Call us at 888.833.8035 to get the most from your Fios service.



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

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

Details of Payments

Payments

Previous Balance	506.43
Payment Received - Thank You	-251.67
Past Due Pay Immediately	\$254.76

Payment activity since last bill date.

Details of Charges

Internet & Phone Bundle

Your Solutions for Business bundle includes:

Fios Internet 75M/75M - 2YR

Solutions Bundle Line 2Yr

\$184.99 9/28-10/27

Your monthly price.

Bundle Price

Services & Equipment

Services	20.00	9/28-10/27
5 IP Addresses	8.51	9/21-10/20
Security and Cloud 25 GB		
Internet Security Suite Multi-Device		
\$6.04/Verizon Cloud 25 GB \$2.47		
Equipment	4.99	9/28-10/27
Rent: Wireless Router		
Subtotal	\$33.50	

Equipment and additional services to personalize your Fios service.

Fees & Other Charges

Taxes, Governmental Fees & Surcharges

NY State and Local Sales Tax	.82
Federal Excise Tax	.36
911 Surcharge	1.00
Verizon Surcharges & Fees	
NY State and Local Tax Surcharges	4.22
Federal Universal Service Fee	5.39
Federal Subscriber Line and Access Recovery Charge	8.20
NY Universal Service Fund	.15
VLD Carrier Cost Recovery Charge	.36
VLD Long Distance Access Charge	1.85
VLD Long Distance Administrative Charge	.74
NY Municipal Construction Surcharge	1.99
Late Payment Charge	3.76
Subtotal	\$36.34

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

Charges

\$254.83

Total Due

\$509.59

Primary Phone: 212-564-4061
Account Number: 863-077-585-0001-81
Bill Date: September 27, 2020

Important

Important Information About Additions or Renewals to Term Plans

Some of your services include special pricing based on a 2-year auto-renewal Term Plan. To continue to receive these discount rates, you must maintain these services through the Term commitment period(s) noted below. If you disconnect your services before the end of your commitment period, you will be billed a Termination Fee of 35% of the base monthly charges for the remaining commitment period.

Solutions for Business Line(s) Commitment Period thru Sep 6, 2022

Federal Subscriber and Access Recovery Charges

On or after October 1, 2020, the Federal Subscriber Line Charge (SLC) and the Access Recovery Charge (ARC) will change on primary and additional phone lines. The ARC is included in SLC or may appear as a separate line item on the bill. The SLC helps pay for the cost of providing and maintaining the local phone network. The ARC recovers part of the access rates charged between carriers to carry telecommunications traffic. The PICC compensates the Telephone Company for providing access to common lines and is applied when a presubscribed interexchange carrier is not selected.

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

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

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

- Customer Proprietary Network Information

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

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

- Information about Your Credit

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

marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

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

Service Providers

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

Late Payment Charge

To avoid a late payment charge of 1.5% of your total due, full payment must be received before Oct 28, 2020.

Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - verizon.com/businesspayonline
- Setup 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	11.60	11.60	23.20
Non Basic	243.16	243.23	486.39
Total	254.76	254.83	509.59

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).

6/27/20

20-8361

LIVINGSTON MGMT
225 WEST 35TH ST, SUITE 1500
NEW YORK NY 10001

Due on receipt

534 W 42 (em...

QTY	DESCRIPTION	RATE	AMOUNT
	05/20/20 BOILER RM CHECKED COMPLAINT OF HOT WATER, TRACED RETURN LINES THEN THROTTLED THE KITCHEN RETURN LINE VALVE TO ALLOW FOR MORE FLOW. TESTED O.K.		
3	LABOR	210.00 8.875%	630.00 55.91

* THANK YOU FOR YOUR BUSINESS. PLEASE INCLUDE THE
INV. # WITH YOUR PAYMENT.*

\$685.91

LIVINGNew York

Accounts Payable <ap@livingny.com>

Fwd: Open invoices Wynne Plumbing for Building 534 w 42

1 message

Steve Trebatch <steve@livingny.com>

Thu, Oct 8, 2020 at 12:18 PM

To: Accounts Payable <ap@livingny.com>

Cc: Rony Kravel <rony@livingny.com>, Austen Rabbie <austen@livingny.com>

AP,

This invoice is approved please process payment at your earliest convenience

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

From: **Austen Rabbie** <austen@livingny.com>

Date: Thu, Oct 8, 2020, 11:45 AM

Subject: Fwd: Open invoices Wynne Plumbing for Building 534 w 42

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

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

From: **Robert Kaplan** <robert@wynneplumbing.com>

Date: Thu, Oct 8, 2020 at 11:43 AM

Subject: Open invoices Wynne Plumbing for Building 534 w 42

To: austen@livingny.com <austen@livingny.com>

Hello Austen

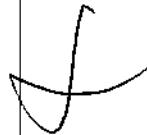
Attached is one invoice for 534 w 42 St

Robert Kaplan

Wynne Plumbing

 20-8361.pdf
34K

ZL



Zapken & Loeb L.L.P.
Certified Public Accountants

3 Crossways Park Drive West
Woodbury, New York 11797
Telephone (516) 822-5000
Fax (516) 822-5018

9/16/2020

THE 534 WEST 42ND STREET CONDOMINIUM
C/O LIVINGSTON MGT
225 W 35th St 15th FL
NEW YORK, NY 10001
VIA E-MAIL: anish@livingny.com

INVOICE # 192269

FOR PROFESSIONAL SERVICES RENDERED:

For completion of the December 31, 2019 reviewed Financial Statements
and tax returns.

Subtotal:	\$4,500.00
Less-retainer paid:	<u>(2,000.00)</u>

Please submit payment for: \$2,500.00

Please include this invoice number (192269) on your check.

LIVINGNew York

Accounts Payable <ap@livingny.com>

Fwd: Zapken & Loeb invoices

2 messages

Anish Dalal <anish@livingny.com>

Mon, Sep 28, 2020 at 9:06 PM

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

Steve, Please review and approve so Angela can make the payment.

Rony will be in the office tomorrow to sign the check.

Thank you,

Anish

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

From: Jane Loeffler <Jane@zapkenandloeb.com>

Date: Thu, Sep 17, 2020 at 4:08 PM

Subject: Zapken & Loeb invoices

To: Anish Dalal <anish@livingny.com>

Cc: Tanvi Shah <tanvi@zapkenandloeb.com>, Howard Zapken <howard@zapkenandloeb.com>, Richard DeLuca <richard@zapkenandloeb.com>

Hi Anish,

Please see attached invoices.

Thank you,

Jane Loeffler

Zapken & Loeb LLP

3 Crossways Park Drive West

Woodbury, NY 11797

T: (516) 822-5000

F: (516) 822-5018

3 attachments

 32 East 1st St Condo inv#192264.pdf
58K

 231 W 26th St inv#192281.pdf
54K

 534 W 42nd St Condo inv#192269.pdf
73K

Anish Dalal <anish@livingny.com>
To: Accounts Payable <ap@livingny.com>

Mon, Oct 12, 2020 at 3:13 PM

Please pay

[Quoted text hidden]

3 attachments

 32 East 1st St Condo inv#192264.pdf
58K

 231 W 26th St inv#192281.pdf
54K

 534 W 42nd St Condo inv#192269.pdf
73K

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

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

Customer #	Date	Invoice #
534 W 42ND STREET	10/1/2020	129235

INVOICE

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

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

Description		
Monthly Maintenance Invoice for the month of OCTOBER, 2020		
534 West 42nd Street Device(s):		
	Invoice Amount	\$310.00
Terms - Net 30	Tax	\$27.51
	Invoice Total	\$337.51

Please Detach and send with your payment

Account: 534 West 42nd Street
Customer: 534 W 42ND STREET
Invoice #: 129235
Invoice Total: \$337.51

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

AMOUNT PAID
Maintenance Invoice
10/1/2020

Charles Henry Properties, LLC

October 20, 2020

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

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10036
212-683-9300
Fax: 212 889 5573
wei@charleshenryproperties.com

LIVINGNew York

Accounts Payable <ap@livingny.com>

Fwd: Basement Knack Room Cleanout

1 message

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

Tue, Oct 20, 2020 at 2:33 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: Tue, Oct 20, 2020 at 1:37 PM
Subject: Basement Knack Room Cleanout
To: Steve Trebatch <steve@livingny.com>
Cc: Yaneeka Samuels <yaneeka@msn.com>, John Riccardi <jwriccardi@gmail.com>, Michael Younge <druidsrestaurant@yahoo.com>

Hi Steve-

Attached please find billing for cleaning out the basement knack room and taking all of it to the dump.

Board is cc'd here.

Regards,
Claude

 [KnackRoomCleanout10-20-2020.pdf](#)
78K

Charles Henry Properties, LLC

October 21,2020

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

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10036
212-683-9300
Fax: 212 889 5573
wei@charleshenryproperties.com

LIVINGNew York

Accounts Payable <ap@livingny.com>

Fwd: Stairwell Door Replacement

1 message

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

Wed, Oct 21, 2020 at 4:34 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** <csimon@fairlane.biz>
Date: Wed, Oct 21, 2020 at 4:24 PM
Subject: Stairwell Door Replacement
To: Steve Trebatch <steve@livingny.com>
Cc: Yaneke Samuels <yaneke@msn.com>, John Riccardi <jwriccardi@gmail.com>, Michael Younge <druidsrestaurant@yahoo.com>

Steve-

Attached please find invoice for replacement of lobby stairwell door damaged by FDNY in May.

The board is cc'd here.

Regards,
Claude

 [LobbyDoorInvoice10-20-2020.pdf](#)
78K



Working for you 24/7

conEdison

Amount Due \$36.93
Pay By 11/10/20

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, Nov 16, 2020

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

Your billing summary as of Oct 19, 2020

Your previous charges and payments

Total charges from your last bill	\$110.81
Payments through Oct 16, thank you	-\$110.81

Remaining balance	None
-------------------	------

Your new charges - details start on page 2

Billing period: Sep 16, 2020 to Oct 16, 2020

Gas charges - for 30 days	\$36.93
---------------------------	---------

Total new charges	\$36.93
-------------------	---------

Total amount due	\$36.93
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Message Center



As New Yorkers face the enormous challenges presented by the coronavirus, Con Edison is suspending electric and gas shutoffs for customers having payment difficulties. If there is a turn-off notice on this bill, no action will be taken to disconnect your service. We're here to help - please contact us to make a payment arrangement. Residential customers may be able to get help in paying their 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-CONE (1-800-752-6633) or visit coned.com

Self-Service [conEd.com](http://coned.com)
For payments, visit [conEd.com](http://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-CONE (1-800-752-6633)

S 014096 CEM8NS12 022931 0010100000

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 Sep 16, 2020 to Oct 16, 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.	
Oct 16, 20 Estimated reading	253
Sep 16, 20 Estimated reading	250
Usage in ccf	3 ccf
Therm conversion factor	<u>X1.035</u>
Your gas use	3 therms

► Your supply charges

Supply 3 therms @23.3333¢/therm	\$0.70
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	\$0.02
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.	
Total supply charges	\$0.72

Your total gas supply cost for this bill is 24.0¢ 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

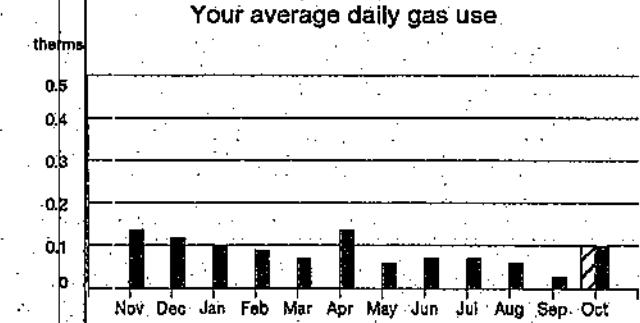
Basic service charge (includes first 3.0 therms)	\$32.28
Charge for basic system infrastructure and customer-related services, including customer accounting and metering services. A billing and payment processing charge of \$1.28, which may be avoided by switching to an energy services company (ESCO), is also included.	

Monthly rate adjustment @4.3333¢/therm	\$0.13
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 (NYSRDA).	
GRT & other tax surcharges	\$0.79
See earlier definition.	
Total delivery charges	\$33.20

► Your sales tax	
Sales tax @8.8750%	\$3.01
Tax collected on behalf of New York City.	

Total sales tax	\$3.01
------------------------	---------------

► ► Total gas charges	\$36.93
-----------------------	---------



a year ago

Message Center (Continued from page 1)

 Con Edison's offices will be closed Wednesday, November 11, in observance of Veterans' 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 Thursday, November 12. 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.

014096 CEM8NS12 0229932 0010100000





Working for you 24/7

conEdison

Amount Due \$1,186.56
Pay By 11/10/20

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, Nov 16, 2020

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

Your billing summary as of Oct 19, 2020

Your previous charges and payments

Total charges from your last bill	\$2,998.50
Payments through Oct 16, thank you	-\$2,998.50

Remaining balance	None
-------------------	------

Your new charges - details start on page 2

Billing period: Sep 16, 2020 to Oct 16, 2020

Electricity charges - for 30 days	\$740.92
Gas charges - for 30 days	\$445.64

Total new charges	\$1,186.56
-------------------	------------

Total amount due	\$1,186.56
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Message Center

As New Yorkers face the enormous challenges presented by the coronavirus, Con Edison is suspending electric and gas shutoffs for customers having payment difficulties. If there is a turn-off notice on this bill, no action will be taken to disconnect your service. We're here to help - please contact us to make a payment arrangement. Residential customers may be able to get help in paying their 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-CONEO (1-800-752-6633) or visit coned.com

Self-Service [conEd.com](http://coned.com)
 For payments, visit [conEd.com](http://coned.com) or call 1-888-925-5016

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

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

Your electricity charges

These charges are for the electricity you used (supply) and getting that electricity to you (delivery). Rates are based on a 30 day period. When your billing period is more or less than 30 days, we prorate your bill accordingly.

Electricity you used during this 30 day billing period from Sep 16, 2020 to Oct 16, 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.		
Oct 16, 20 reading	893 Actual	1.85 Actual
Sep 16, 20 reading	-840 Actual	-1.54 Actual
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 @2.2134¢/kWh	\$93.85
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	\$4.96
Charge associated with procuring electricity, credit and collection related activities and uncollectible accounts.	
GRT & other tax surcharges	\$5.29
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.	
Total supply charges	\$224.92

Your total electricity supply cost for this bill is 5.3¢ 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 @3.8271¢/kWh	\$162.27
Charge for maintaining the system through which Con Edison delivers electricity to you.	

Demand delivery 8.8 kW @ \$29.5750/kW	\$260.26
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	\$11.23
See earlier definition.	
Total delivery charges	\$455.60
► Your sales tax	
Sales tax @8.8750%	\$60.40
Tax collected on behalf of New York City.	
Total sales tax	\$60.40
►► Total electricity charges	
	\$740.92

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 Sep 16, 2020 to Oct 16, 2020

Rate: GS3 Multiple Dwelling Heating Meter# 3486652

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.

Oct 16, 20 Estimated reading	81705
Sep 16, 20 Estimated reading	<u>-81405</u>
Usage in ccf	300 ccf
Therm conversion factor	X1.035
Your gas use	311 therms

► Your sales tax

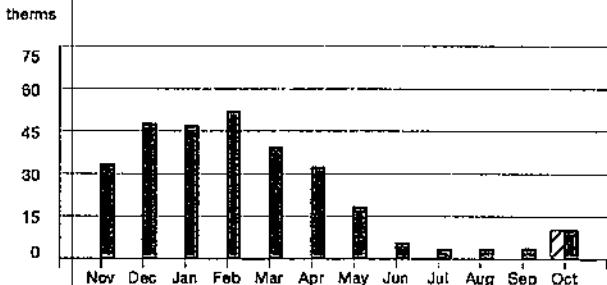
Sales tax @4.5000%	\$19.19
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Tax collected on behalf of New York City.

Total sales tax	\$19.19
-----------------	---------

►► Total gas charges \$445.64

Your average daily gas use



a year ago

► Your supply charges

Supply 311 therms @31.1479¢/therm \$96.87

Charge for the gas supplied to you by Con Edison.

Merchant function charge \$4.82

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

GRT & other tax surcharges \$2.45

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

Total supply charges \$104.14

Your total gas supply cost for this bill is 33.4¢ 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 308.0 therms @82.4481¢/therm \$253.94

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

Monthly rate adjustment @10.0289¢/therm \$31.19

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

System Benefit Charge @-0.0064¢/therm -\$0.02

The System Benefits Charge recovers costs associated with energy efficiency programs implemented by the Company and the New York State Research and Development Authority (NYSERDA).

GRT & other tax surcharges \$15.06

See earlier definition.

Total delivery charges \$322.31



Charles Henry Properties, LLC

October 12, 2020

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

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10036
212-683-9300
Fax: 212 889 5573
wei@charleshenryproperties.com

LIVINGNew York

Accounts Payable <ap@livingny.com>

Fwd: Front entrance repair work

1 message

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

Tue, Oct 13, 2020 at 6:18 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

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

From: Claude Simon <csimon@fairlane.biz>
Date: Mon, Oct 12, 2020 at 7:12 PM
Subject: Front entrance repair work
To: Steve Trebatch <steve@livingny.com>
Cc: John Riccardi <jwriccardi@gmail.com>, Michael Younge <druidsrestaurant@yahoo.com>, Yaneke Samuels <yaneke@msn.com>, Chang, Wei <wei@charleshenryproperties.com>

Steve

Please see and enter for payment the attached invoice.

The Board is cc'd here.

Claude

 534W42FrontEntranceWork.pdf
271K

Pre-hearing Stipulation Offer from the Department of Buildings (DOB)

NYC Department of Buildings - against - <u>CONDO ASSOCIATION,</u> Respondent	Summons/Notice Number <u>039025672R</u> Hearing Date on Summons/Notice <u>10/01/20</u> Face Amount Penalty <u>\$ 310.00</u>
--	--

By signing this Stipulation Agreement, the Respondent:

- Admits that the facts stated on the Summons/Notice are true;
- Agrees to pay the "Stipulation Offered" amount on Page 1 of the attached printout;
- Agrees to fix the problems described on the Summons/Notice within 75 days of the hearing date on the Summons/Notice;
- Agrees to file a Certificate of Correction and get approval from DOB that the problems have been fixed. Filing the Certificate of Correction at: NYC Dept. of Buildings, Administrative Enforcement Unit, 280 Broadway, 5th floor, New York, NY 10007 (212) 393-2405; and
- Waives the right to appear before a hearing officer and to appeal the hearing officer's decision.

Are you the named Respondent on the Summons/Notice? Yes No

If you are not the Respondent, you may only sign this if you are authorized to represent the respondent.

- Are you authorized to represent the respondent? Yes No
- Who authorized you to represent the respondent? Rony Kravel
- What is his/her relationship to the respondent? Managing Agent

Note: Registered Representatives must attach an *Authorization to Appear* Form.

Signature: Patrick Sullivan Print Name: Patrick Sullivan Date: 9-30-2020

Phone Number: 212-433-0720 E-mail address: patrick@livings tonecre.co

NOTE: If you do not correct the condition and submit a Certificate of Correction that is approved by DOB within 75 days of the hearing date on the Summons/Notice, the penalty amount will automatically increase to the FACE AMOUNT penalty listed above.

If you are submitting this Agreement in person, the Agreement and payment MUST be submitted on or before the hearing date on the Summons/Notice.

If you are mailing this Agreement to OATH, the Agreement and payment MUST be received before the hearing date on the Summons/Notice. Mail the Agreement and payment to:

OATH Stipulation Desk
66 John Street 10th floor
New York, NY 10038

Make the check or money order payable to: "Finance Commissioner." Write the Summons/Notice Number on the check.

LIVINGNew York

Accounts Payable <ap@livingny.com>

Fwd: 534 West 42nd Street Stip summons #039025672R

3 messages

Patrick Sullivan <patrick@livingstoncre.com>

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

Tue, Oct 27, 2020 at 7:59 AM

Yuchen, Steve-this has to be paid. Please Approve.

1.-- Please make a check payable to the " Finance Commissioner" write the violation number 39025672R on the check and mail to:

2.--Oath Stipulation Desk
66 John Street, 10th Floor
New York, NY 10038

3.--Print the attached Stipulation form and include it in the letter with the check.

Thank you,

Patrick Sullivan
Property Manager
646-214-0366 Direct Line
212-810-4162 Fax
patrick@livingstoncre.com
Livingston Management Services LLC
225 West 35th Street, 14th Floor
New York, NY 10001-1904

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

From: **Patrick Sullivan** <patrick@livingstoncre.com>

Date: Thu, Oct 1, 2020 at 1:25 PM

Subject: Re: 534 West 42nd Street Stip summons #039025672R

To: Polanco, Hipolito (OATH) <HPolanco@oath.nyc.gov>

Please see the attached stipulation.

Patrick Sullivan
Property Manager
646-214-0366 Direct Line
212-810-4162 Fax
patrick@livingstoncre.com
Livingston Management Services LLC
225 West 35th Street, 14th Floor
New York, NY 10001-1904

On Wed, Sep 30, 2020 at 3:49 PM Polanco, Hipolito (OATH) <HPolanco@oath.nyc.gov> wrote:

Good afternoon,

Please see attached stipulation form. Fill out and email back for completion.

Regards,

Hipolito A. Polanco

Call Center Supervisor

Office of Administrative Trials and Hearings, Clerks Office

66 John Street 10th floor

New York, NY 10038

(212) 436-0650



From: Patrick Sullivan <>
Sent: Wednesday, September 30, 2020 3:36 PM
To: Manhattan, Remote (OATH) <RemoteManhattan@oath.nyc.gov>
Subject: 534 West 42nd Street Stip summons #039025672R

Dear Oath,

We want to sign a stip for summons # 039025672R.

The hearing is tomorrow.

Thank you,

Patrick Sullivan

Property Manager

646-214-0366 Direct Line
212-810-4162 Fax

patrick@livingstoncre.com

Livingston Management Services LLC
225 West 35th Street, 14th Floor

New York, NY 10001-1904

 **534 Stip.pdf**
287K

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

Tue, Oct 27, 2020 at 11:14 AM

[Quoted text hidden]

 **534 Stip.pdf**
287K

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

Tue, Oct 27, 2020 at 11:24 AM

Approved.

Thank you,

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

[Quoted text hidden]



5344 W 42 ST CONDOMINIUM
Primary Phone: 212-904-1458
Account Number: 155-734-529-0001-16
Bill Date: October 4, 2020

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

You're enrolled in auto pay:

\$279.86

Autopay date Oct 25

↑ This month's charges

Internet & Phone Bundle	\$154.99
Services & Equipment	\$40.62
Your One-Time Activities	\$4.06
Fees & Other Charges	\$80.19
Total Due by October 29	\$279.86

Total Due by October 29

Offers & benefits

Eins TV for business

Fios TV for business
Add Fios TV to keep employees & customers informed. Our Current TV package has top news programming with 45+ channels, including local TV. Call 888.377.8951. Learn how we can bring Fios TV safely to your business. Ask about no activation fee, too. Terms apply.

We're here to help

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 888.416.8035 today.

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

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

\$279.86 100420

00000423 01 AB 0.416 KY100411 0003 XX
534 4 W 42 ST CONDOMINIUM
% LIVINGSTON MGT SERVICES
225 W 35TH ST FL 14
NEW YORK NY 10001-1904

NEW YORK, N.Y., 1911.

VS 155734529000116 000000000000 000000279869

My Business

Save time, go online. Pay bills, upgrade, renew services & get account support at verizon.com/mybusiness

Your Bundle

Bundle	Price
Fios Internet 75M/75M - 2 Yr.	89.99
Solutions Bundle Line 2 Yr	65.00
Bundle Price	\$154.99

Get more from Fios

Fios has the speeds & extras your business needs. We offer Current TV, antivirus tools & accessories to help your business grow. Call us at 888.833.8035 to get the most from your Fios service.

FAQ Frequently Asked Questions

Why does my bill fluctuate?

Your bill amount fluctuates when you:

- Request a change to your service
- Purchase or rent movies
- Use directory assistance
- Make calls outside of your calling plan
- Receive a promotional credit
- Lose a promotional credit
- Receive a price change

How can I request a duplicate bill?

Duplicate bills can be downloaded and printed at verizon.com/smbbillview.

What is the balance that I currently owe?

You can review your most current balance information by using the My Fios app (works for non-Fios customers too) or online at verizon.com/smbbillview.



534 4 W 42 ST CONDOMINIUM
Primary Phone: 212-904-1458
Account Number: 155-734-529-0001-16
Bill Date: October 4, 2020

Get answers fast

- Visit verizon.com/business
- Call 1800.Verizon (1.800.837.4966)

Details of Payments

Payments

Previous Balance	275.36	
Payment Received - Thank You	-275.36	9/25
Balance Forward	\$0.00	

Payment activity since last bill date.

Details of Charges

Internet & Phone Bundle

Your Solutions for Business bundle includes:

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

Bundle Price

\$154.99 10/5-11/4

Your monthly price.

Services & Equipment

Services

Non-Published Service (212-904-1458)	.00
24 Month Term Rate Plan (212-904-1026)	20.31
24 Month Term Rate Plan (212-904-1463)	20.31

Equipment and additional services to personalize your Fios service.

Discounts

Non-Published Service

\$40.62 10/5-11/4

Subtotal

Your One-Time Activities

Verizon Regional Calls - Additional Calls 4.06 See Usage Detail

Charges that vary monthly based on your account activity.

Fees & Other Charges

Taxes, Governmental Fees & Surcharges

NY State and Local Sales Tax	13.56
Federal Excise Tax	2.40
911 Surcharge	3.00

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

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	8.17
Federal Universal Service Fee	16.21
Federal Subscriber Line and Access Recovery Charge	31.46
NY Universal Service Fund	.45
VLD Carrier Cost Recovery Charge	.36
VLD Long Distance Access Charge	1.86
VLD Long Distance Administrative Charge	.74
NY Municipal Construction Surcharge	1.99
Subtotal	\$80.19

Total Due **\$279.86**

Usage Detail

Verizon Regional Calls

Place Called	Charge per Call	Additional Minute Rate	Number of Calls	Additional Minutes	Period	Amount
NASSAU	13.50¢	13.50¢	21		Day	
			1		Eve	
			8		Night	

Additional Calls

\$4.06

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

Important

Call Before You Dig - It's the Law

Whether you're laying a foundation for a building or planting a tree, you must first check for the existence of underground utility lines and cables. If you or your contractor disrupts any of these lines, the results can be dangerous - and costly - to everyone.

Call before you dig, toll-free, 1.800.272.4480 (in New York City and Long Island) or 1.800.962.7962 (in all other areas of the state) or 811 from anywhere in the state.

Be Prepared for a Power Outage

It pays to use a corded phone. Did you know that during a power outage, a corded telephone can continue to provide phone service where a cordless phone might not? (A corded phone has a handset that is directly wired to the base.) That's because a corded phone doesn't usually need to be plugged into an electrical outlet in order to work. Depending on the service you subscribe to, your corded phones may get power directly through Verizon telephone lines. If you are a Verizon Fios (fiber optic service) customer or a Verizon Voice Link (utilizes wireless technology) customer and have an on-premise battery back-up unit, your unit will provide power for a period of time in the event of a power outage.

It's a smart idea to keep at least one corded phone in your home and business. That way, if electrical power is lost, you may still be able to make and receive phone calls. A corded phone is also the better choice to protect your privacy when providing credit card information or other sensitive data over the telephone. It's technically possible to intercept conversations or information entered on a cordless phone by using anything from a sophisticated eaves-dropping device to a simple baby monitor. Using a corded phone can help protect your financial information and reduce the risk of identity fraud.

If you have a trouble with your Verizon service, report your service issue to Verizon at 1.800.Verizon (1.800.837.4966) or visit Verizon.com/support.

"Freeze" or "Un-Freeze" Your Regional Toll or Long

Distance Carrier Choices

Freezing your selection means that the carrier you selected for your regional toll and/or long distance calls cannot be changed unless you first remove the freeze. This provides additional protection against unauthorized changes to your selected carrier-also known as "slamming."

There is no cost to freeze or unfreeze your choice of carrier-just use Verizon's automated system and follow the prompts to "freeze" or "unfreeze" the telephone company you chose. You can access the toll-free automated system at 1.800.305.4838. When you use the system, you will need to enter your ten-digit telephone number and your three digit customer ID code.

Your three digit customer ID code is the three digits within the box following your telephone number on page one of your Verizon bill or at verizon.com. This three digit ID customer code should not be known to anyone who does not have access to your bill. We ask you to provide your customer code to prevent anyone other than you from using the system to freeze or unfreeze your choice of carrier. You can call from any telephone.

Customers with more than one telephone line have the option to freeze or unfreeze by individual line or by account (an account can include billing for multiple lines). You can

separately freeze or unfreeze your choice of regional and long distance carrier as often as you choose. Through voice prompts, the automated system will guide you through the available options.

Once a year, Verizon details the telephone number(s) associated with your account on which you have placed a regional and/or long distance freeze. If you have a freeze on your line(s), you will receive a separate mailing with the freeze status of your line(s).

FUSF Fee Changes October 1, 2020

Your Federal Universal Service Fund (FUSF) fee may change on October 1, 2020. Authorized and reviewed quarterly by the FCC, the FUSF funds programs to keep local telephone rates affordable for all customers and provides discounts to schools, libraries, rural health care providers, and low-income families.

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 Nov 4, 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	14.45	14.45
Non Basic	.00	265.41	265.41
Total	.00	279.86	279.86

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).