



conEdison



Working for you 24/7.

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 General Non-Residential

Next meter reading date: Wednesday, Jan 20, 2016

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

Your billing summary as of Dec 21, 2015

Your previous charges and payments

Total charges from your last bill	\$35.29
Payments through Dec 17, thank you	-\$35.29

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

Billing period: Nov 17, 2015 to Dec 18, 2015

Gas charges - for 31 days	\$38.63
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Total new charges	\$38.63
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Total amount due	\$38.63
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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 **Jan 12, 2016**.

APPROVED

Message Center



Join our Direct Payment Plan. 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, Friday, December 25, and January 1, in observance of Christmas and New Year's. In the event of an emergency, our call center is available 24 hours a day, every day, including the holidays. However, we will experience very high call volumes on Monday, December 28, and January 4. You can avoid an extended wait by not calling on those days.



Con Edison's offices will be closed Monday, January 18, in observance of Martin Luther King 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, January 19. 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.

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 www.conEd.com

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

💻 Visit www.conEd.com
💵 For payments,
visit www.conEd.com
or call 1-888-925-5016

☎ 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 31 day billing period from Nov 17, 2015 to Dec 18, 2015

Rate: GS2 General 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.

Dec 18, 15 actual reading	89
Nov 17, 15 actual reading	<u>-85</u>
Usage in ccf	4 ccf
Therm conversion factor	<u>X1.029</u>
Your gas use	4 therms

► Your supply charges

Supply 4 therms @20.5000¢/therm \$0.82
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 \$0.84

Your total gas supply cost for this bill is 21.0¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit www.PowerYourWay.com or call 1-800-780-2884.

► Your delivery charges

Basic service charge (includes first 3.1 therms) \$32.67
Charge for basic system infrastructure and customer-related services, including customer accounting, meter reading and meter maintenance. A billing and payment processing charge of \$1.20, which may be avoided by switching to an energy services company (ESCO), is also included.

Remaining 0.9 therms @68.8889¢/therm	\$0.62
Charge for maintaining the system through which Con Edison delivers gas to you.	
Monthly rate adjustment @8.2500¢/therm	\$0.33
Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.	
SBC @2.5000¢/therm	\$0.10
The System Benefits Charge funds New York State environmental and other related public policy programs.	
Temporary NY State SurchARGE @0.5000¢/therm	\$0.02
Covers new fees imposed by the state.	
GRT & other tax surcharges	\$0.90
See earlier definition.	

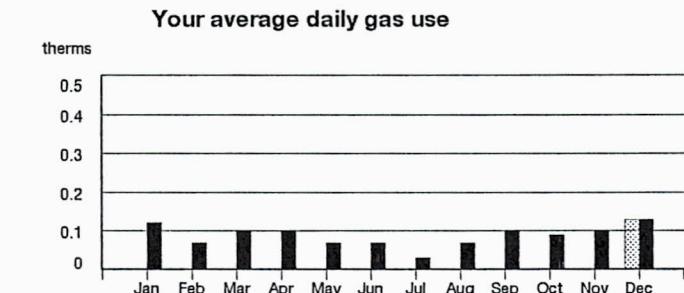
Total delivery charges \$34.64

► Your sales tax

Sales tax @8.8750% \$3.15
Tax collected on behalf of New York State and/or your locality.

Total sales tax \$3.15

►► Total gas charges \$38.63



a year ago



conEdison



Working for you 24/7.

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, Jan 20, 2016

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

Your billing summary as of Dec 21, 2015

Your previous charges and payments

Total charges from your last bill	\$1,155.95
Payments through Dec 17, thank you	-\$1,155.95

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

Billing period: Nov 17, 2015 to Dec 18, 2015

Electricity charges - for 31 days	\$664.27
Gas charges - for 31 days	\$868.89

Total new charges	\$1,533.16
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Total amount due	\$1,533.16
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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 **Jan 12, 2016**.

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Message Center



Join our Direct Payment Plan. 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.



AN OPPORTUNITY TO SAVE Sign up for your free energy survey today. Save energy, save money, help the environment and receive financial incentives on energy-efficient lighting, heating and cooling systems for your business. For more information call 1-877-870-6118, or visit www.coned.com/energyefficiency.



Con Edison's offices will be closed, Friday, December 25, and January 1, in observance of Christmas and New Year's. In the event of an emergency, our call center is available 24 hours a day, every day, including the holidays. However, we will experience very high call volumes on Monday, December 28, and January 4. You can avoid an extended wait by not calling on those days.



Con Edison's offices will be closed Monday, January 18, in observance of Martin Luther King 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, January 19. You can avoid an extended wait by not calling on that day.

Contact us 24 hours a day, 7 days a week



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



Visit www.coned.com
For payments,
visit www.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 31 day billing period from Nov 17, 2015 to Dec 18, 2015

Rate: EL9 General Large	Meter# 7822379	
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.		
Dec 18, 15 actual reading	4882	8.76
Nov 17, 15 actual reading	<u>-4829</u>	<u>-8.66</u>
Reading difference	53	0.10
Meter multiplier	X80	X80
Your electricity use	4,240 kWh	8.00 kW

► Your supply charges

Energy supply 4,240 kWh	\$125.53
Charge for the electricity supplied to you by Con Edison.	
Demand supply 8.0 kW	\$68.28
Charge for the electricity supplied to you by Con Edison.	
Merchant function charge	\$8.21
Charge associated with procuring electricity, credit and collection related activities and uncollectible accounts.	
GRT & other tax surcharges	\$4.86
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.	
Total supply charges	\$206.88

Your total electricity supply cost for this bill is 4.9¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit www.PowerYourWay.com or call 1-800-780-2884.

► Your delivery charges

Basic service charge	\$7.89
Includes a billing and payment processing charge of \$0.60, which may be avoided by switching to an energy services company (ESCO), and a charge for metering.	
Energy delivery 4,240 kWh	\$184.41
Charge for maintaining the system through which Con Edison delivers electricity to you.	
Demand delivery 8.0 kW	\$168.18
Charge for maintaining the system through which Con Edison delivers electricity to you.	
SBC/RPS charges	\$26.29
The System Benefits Charge/Renewable Portfolio Standard charges fund New York State renewable energy, environmental and other related public policy programs.	
Temporary NY State Surcharge	\$6.39
Covers new fees imposed by the state.	
GRT & other tax surcharges	\$10.08
See earlier definition.	

Total delivery charges	\$403.24
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► Your sales tax

Sales tax @8.8750%	\$54.15
Tax collected on behalf of New York State and/or your locality.	

Total sales tax	\$54.15
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►► Total electricity charges	\$664.27
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**conEdison****Working for you 24/7.****Name:** CYRIL MONTOYA DBA SHAOLIN OPERATING LLC**Account number:** 44-7223-0650-0200-7**Billing period ending:** Dec 18, 2015**Page 3 of 3**

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 Nov 17, 2015 to Dec 18, 2015

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.	
Dec 18, 15 actual reading	39721
Nov 17, 15 actual reading	<u>39073</u>
Usage in ccf	648 ccf
Therm conversion factor	X1.029
Your gas use	667 therms

► Your supply charges

Supply 667 therms @24.3973¢/therm	\$162.73
Charge for the gas supplied to you by Con Edison.	
Merchant function charge	\$3.38
Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.	
GRT & other tax surcharges	\$4.00
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.	
Total supply charges	\$170.11

Your total gas supply cost for this bill is 25.5¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit www.PowerYourWay.com or call 1-800-780-2884.

► Your delivery charges

Basic service charge (includes first 3.1 therms)	\$21.68
Charge for basic system infrastructure and customer-related services, including customer accounting, meter reading and meter maintenance. A billing and payment processing charge of \$0.60, which may be avoided by switching to an energy services company (ESCO), is also included.	
Remaining 663.9 therms @61.9220¢/therm	\$411.10
Charge for maintaining the system through which Con Edison delivers gas to you.	
Monthly rate adjustment @26.2969¢/therm	\$175.40
Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.	
SBC @2.5067¢/therm	\$16.72
The System Benefits Charge funds New York State environmental and other related public policy programs.	

Temporary NY State Surcharge @0.5352¢/therm **\$3.57**
Covers new fees imposed by the state.

GRT & other tax surcharges **\$32.89**
See earlier definition.

Total delivery charges **\$661.36**

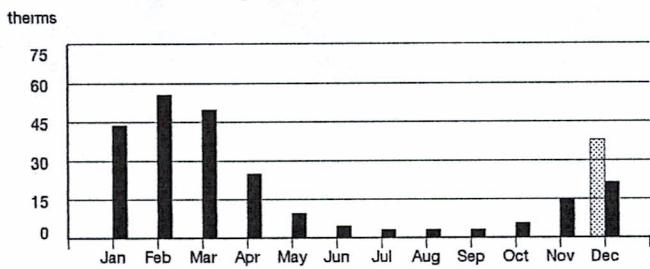
► Your sales tax

Sales tax @4.5000% **\$37.42**
Tax collected on behalf of New York State and/or your locality.

Total sales tax **\$37.42**

►► Total gas charges **\$868.89**

Your average daily gas use



■ a year ago

E

015580 CEMYNS11 020114 0001000100



VR BAGS, INC.
637 E 132 STREET
BRONX, NY 10454
USA

Invoice

Invoice Number:
65880

Voice: **212-714-1494**
Fax: 718-585-5722

Invoice Date:
Dec 18, 2015

Page:
1

Sold To:

Ship to:

LIVINGSTON MGMT SERVICES/534 W 42ND
ST.
225 WEST 35TH STREET,
SUITE 1500
NEW YORK, NY 10001

534 WEST 42ND STREET
CONDOMINIUM
534 W 42ND ST.
ARTHUR 646-721-0143
NEW YORK NY

Customer ID		Customer PO	Payment Terms	
2017A			Net Due	
Sales Rep ID		Order #	Ship Date	Due Date
		63605		12/18/15

Quantity	Item	Description	Backorder	Unit Price	Extension
1.00	RAG	RAGS,WHITE, 25 LBS.		37.00	37.00
1.00	BOUNTY	BOUNTY PAPER TOWEL,15/CS INDIVIDUALLY WRAPPED		27.50	27.50
1.00	DRK9094	WINDEX,4 GAL		76.52	76.52
1.00	QUEEN61	QUEEN/KING MATTRESS COVER,XX.HEAVY,30/ROLL,CLEAR		55.00	55.00
1.00	CHERRY	CHERRY FLOOR SOAP 5/GALLON		24.95	24.95

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Please note: We have moved to a larger location to serve you better.
Our new address is 637 E 132 Street, Bronx, NY 10454. Please make
all the payment to this address. Thank You

Subtotal 220.97

Sales Tax 19.61

Freight

Total Invoice Amount 240.58

Payment/Credit Applied

Check/Credit Memo No: **Kindly pay this Total 240.58**

**ASSURED**
environmentsAssured Environments
45 Broadway 10th Floor
New York NY 10006

536

Page 1 of 1

LOCATION			BILL TO ACCOUNT	
534 W 42ND STREET, 534 W 42ND STREET, NEW YORK NY 10036			179378	
INVOICE DATE	INVOICE NUMBER	PO # / TERMS	PHONE NUMBER	TECHNICIAN
01/01/16	2008674	NET 30	212-480-5800	861

SERVICE	DESCRIPTION	AMOUNT
RCPP	Comprehensive Pest Prevention	119.65
	SUBTOTAL	119.65
	TAX	10.62
	TOTAL	130.27
	AMOUNT PAID	0.00

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In order to provide world class service that is both cost-effective and environmentally responsible - we request that your payment for our services be made timely.

Past due balances are subject to a 1.5% late payment fee per month. \$15 fee for returned checks. If non-payment exceeds 30 days from the due date, Assured Environments reserves the right, without further notice, to discontinue service and is thereby released from any resulting loss, damage or liability of every kind and description.

COMMENTS

Mon Jan 4 08:04:52 2016

acc1114_031-20160104075140-2-361255028

f10002

VR BAGS, INC.

637 E 132 STREET
BRONX, NY 10454
USA

Voice: 212-714-1494

Fax: 718-585-5722

ORDER

Sales Order Number:

63605

Sales Order Date:

Dec 18, 2015

Page: 1

4

2

Ship To:

Sold To:

LIVINGSTON MGMT SERVICES/534 W 42ND ST. 534 WEST 42ND STREET CONDOMINIUM
225 WEST 35TH STREET,
SUITE 1500
NEW YORK, NY 10001

534 W 42ND ST.
ARTHUR 646-721-0143
NEW YORK, NY

Please verify shipping
address
w/ super

Customer ID 2017A	PO Number	Sales Rep ID
Customer Contact SHIP TO 1	Shipping Method AZ	Payment Terms Net Due

Quantity	Item	Description	Shipped Prior	This Shipment
1.00	RAG ✓	RAGS,WHITE, 25 LBS.		
1.00	15RL BOUNTY ✓	15RL BOUNTY PAPER TOWEL,15/CS INDIVIDUALLY WRAPPED		
1.00	DRK90940 ✓	WINDEX,4 GAL		
1.00	QUEEN612010 ✓	QUEEN/KING MATTRESS COVER, XX. HEAVY,30/ROLL,CLEAR		
1.00	CHERRY 55 ✓	CHERRY FLOOR SOAP 5/GALLON		

Arthur

PLEASE SIGN AND
PRINT YOUR NAME

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	8/1/2015	086191

INVOICE

Bill to: 534 W 42nd Street Condo Association
 c/o Livingston Management
 336 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 AUGUST, 2015**

Site: 534 West 42nd Street

Devices**PAST DUE****APPROVED**

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

Please Detach and send with your payment

Account: 534 West 42nd Street

Customer: 534 W 42ND STREET

Invoice #: 086191

Invoice Total: \$337.51

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

AMOUNT PAID	
Maintenance Invoice 8/1/2015	

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	7/1/2015	085831

INVOICE

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

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

Description

Monthly Maintenance Invoice for the month of JULY, 2015

Site: 534 West 42nd Street

Devices

APPROVED



PAST DUE

Terms - Net 30

Please Detach and send with your payment

	Invoice Amount	\$310.00
	Tax	\$27.51
	Invoice Total	\$337.51

Account: 534 West 42nd Street
Customer: 534 W 42ND STREET
Invoice #: 085831
Invoice Total: \$337.51

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

AMOUNT PAID
Maintenance Invoice
7/1/2015

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	12/1/2015	089014

INVOICE

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

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

Description

Monthly Maintenance Invoice for the month of DECEMBER, 2015

Site: 534 West 42nd Street

Devices

APPROVED

Terms - Net 30

Invoice Amount	\$310.00
Tax	\$27.51
Invoice Total	\$337.51

Please Detach and send with your payment

Account: 534 West 42nd Street
Customer: 534 W 42ND STREET
Invoice #: 089014
Invoice Total: \$337.51

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

AMOUNT PAID Maintenance Invoice 12/1/2015	
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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	1/1/2016	089747

INVOICE

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

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

Description

Monthly Maintenance invoice for the month of JANUARY, 2016

Site: 534 West 42nd Street

Devices

APPROVED

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

Please Detach and send with your payment

Account: 534 West 42nd Street
Customer: 534 W 42ND STREET
Invoice #: 089747
Invoice Total: \$337.51

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

AMOUNT PAID Maintenance Invoice 1/1/2016	
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Account Number
212 564 4061 176 74 0

Amount Due
\$230.20

Visit verizon.com/mybusiness1
View & Pay Your Bill
Check Verizon Email
Get Rewards & Discounts
Use Online Support
And More

Verizon News

Get Verizon Fios TV

Ask how you can add Fios TV to your business. Pay only for the types of channels you want, not the ones you don't. Transform your business atmosphere and entertain your customers. Call 1-888-580-4841 today to order.

Enhance customer experience

If customers can't reach you, they'll call someone else. Add another crystal clear voice phone line today. Your customers are counting on you. Call 1-888-378-9702 today. Keep in touch with your customers and grow your business.

We're here to help

Verizon Business Services offer a powerful combination of reliability, innovation and value. We can help your small business today and well into the future. Call 1-888-284-5604 today to review your business account with a Verizon Business Specialist. Don't hesitate—call Verizon today.

Account Information

Statement Date: 1/1/16
534 W 42 ST
Phone: 212-564-4061

Questions About Your Bill?

For the help & support you need, contact us at 1-800-VERIZON.

Account Summary

Previous Balance	\$230.10
Payment Received Dec 22	-\$230.10
Balance Forward	\$0.00

New Charges

Current Activity	\$201.48
Taxes, Governmental Surcharges and Fees	\$8.78
Verizon Surcharges and Other Charges & Credits	\$19.94
Total New Charges Due by January 26, 2016	\$230.20

Total Amount Due **\$230.20**

Want Automatic Payment?

Enroll below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and send payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of this authorization.

APPROVED

Phone Number
212-564-4061Account Number
212 564 4061 176 74 0Page
2 of 3**Current Activity****Monthly Charges**1/1 1/31 **Verizon Solutions for Business Bundle****Includes:**

- Solutions Bundle Line 2 Yr (includes \$13.00 for long distance on all lines included in the bundle) 65.00
- Fios Internet 75M/75M – 2YR 119.99
- Promotional Bundle Credit (\$4.00 off LD, \$11.00 off Internet) -15.00

Verizon Solutions for Business Bundle Price 169.99

12/25 1/24 (Rent): Wireless Router 4.99

12/25 1/24 5 IP Addresses 20.00

12/21 1/20 Multi-Device Security and Backup Bundle 10 GB 6.50

Monthly Charges Subtotal **\$201.48****Current Activity Total** **\$201.48**

VLD Carrier Cost Recovery Charge .36

VLD Long Distance Administrative Charge .74

VLD Long Distance Access Charge 1.85

Total Verizon Surcharges and Other Charges & Credits**\$19.94****Total New Charges****\$230.20****Taxes, Governmental Surcharges and Fees**

Federal Excise Tax	.25
NY State and Local Sales Tax	7.53
911 Surcharge	1.00

Total Taxes, Governmental Surcharges and Fees **\$8.78****Verizon Surcharges and Other Charges & Credits**

NY State and Local Tax Surcharges	4.21
Federal Universal Service Fee	3.13
Federal Subscriber Line and Access Recovery Charge	7.61
NY Universal Service Fund	.05
NY Municipal Construction Surcharge	1.99

Legal Notices**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.

Need-to-Know Information

Customer Proprietary Network Information (CPNI) Notice

for Residential, Small and Medium Business Customers

CPNI is information that relates to the type, quantity, destination, technical configuration, location, amount of use, and billing information of your telecommunications or interconnected VoIP services. This information is made available to us solely by virtue of our relationship with you. The protection of your information is important to us. Under federal law, you have a right, and we have a duty, to protect the confidentiality of your CPNI.

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. Verizon offers a full range of services such as video, wireless, Internet, and long distance. Visit verizon.com for a complete listing of our services and companies.

For residential, small and medium business customers, you may choose not to have your CPNI used for marketing purposes described above by calling us anytime at 1-866-483-9700. When you call, please have your bill and account number available. Your decision about use of your CPNI doesn't affect our provision of services to you nor eliminate all Verizon marketing contacts.

Unless you call us at the number above, Verizon may use your CPNI to market different types of services beginning 30 days after the first time we notify you of the CPNI policy described above. You may elect at any time to add or remove a restriction on the use of your CPNI. Your choice remains valid until you change your election by calling the number above.

Surcharges

Surcharges include:

- a Federal Subscriber Line and Access Recovery Charge applicable to state-to-state and international services that helps pay for the costs of providing and maintaining the local phone network;
- a Federal Universal Service Charge applicable to state-to-state and international services to recover fees imposed on us by the government to support universal service;
- a Long Distance Access Charge to help defray the cost of access charges and fees that local exchange companies assess on us or our agents for state-to-state and international calling;
- a Carrier Cost Recovery Charge applicable to long distance customers that helps defray the costs we pay to support state-to-state Telecommunication Relay Service, government number administration, local number portability, and other fees assessed by the FCC;
- a Long Distance Administrative Charge to help defray account servicing costs for state-to-state and international calling; and,
- a Federal Regulatory Fee applicable to recover the annual per video subscriber fee payment made to the FCC.

Please note that these surcharges are charges, not taxes or governmental fees. These charges, and what is included in these charges, are subject to change from time to time. For additional information regarding the charges on your Verizon bill, please visit verizon.com or call the number listed on your bill.

Easy Account Management Available Online

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Billing Name and Address:
 534 WEST 42ND STREET, LLC
 SILVERSTONE PROPERTY GROUP
 825 THIRD AVENUE FLOOR 37
 NEW YORK, NY 10022-7595

Account Number: 50010-25022-001
Bill Date: Dec 24, 2015
Payment Due By: Jan 21, 2016

✓

Amount Due: **\$527.06**

Make check payable to: NYC Water Board.

NYC WATER BOARD
 PO BOX 11863
 NEWARK, NJ 07101-8163



Reminders:

1. Enclose check with Water Account Numbers written on face of check.
2. Enclose top portion of this bill.

Please note: Late Payment Charges (LPC) will be added to the balance after the Due Date of the bill.

Billing Information

Description	Amount
Previous bill - Sep 24, 2015	\$540.74
Interest Charge - Oct 26, 2015	\$4.06
Payment Received - Oct 30, 2015 Thank you	- \$540.74
PRIOR BALANCE	\$4.06

Rate Items

Description

RATE: BASIC WATER AND SEWER

Meter Number	I15003101	From	9/17/15	To	12/16/15	Days	90
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Read Type	ACTUAL	Prior Read	59300	Current Read	64600	Usage	5300
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5300 Cubic Feet = 53 Hundred Cubic Feet (HCF).

Total Usage 53 HCF

Water charge	\$201.93
Sewer charge	\$321.07

This bill reflects payments processed before Dec 24, 2015. Total amount due **\$527.06**

Your next bill date is scheduled for Mar 25, 2016.

Your meter(s) will be read during the preceding week. PLEASE PAY THIS AMOUNT	\$527.06
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Service Address:

534 W 42 ST
 NEW YORK NY 10036-6219

Please direct correspondence or calls to:

DEP/BCS CUSTOMER SERVICE
PO BOX 739055
ELMHURST, NY 11373-9055
(718) 595-7000

IMPORTANT MESSAGES

This billing period:

For meter 115003101

Your daily average usage = 0.59 HCF (441 GALLONS)

Your daily average cost = \$ 5.81

SAVE TIME AND PAPER, VISIT NYC.GOV/DEP AND SIGN UP FOR

MONTHLY EBILLING TO RECEIVE A \$10 CREDIT TODAY.

TO LEARN MORE ABOUT THE CITY'S WORLD-CLASS WATER SYSTEM, FOLLOW

US ON FACEBOOK AT WWW.FACEBOOK.COM/NYCWATER OR TWITTER AT

WWW.TWITTER.COM/NYCWATER.

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MERCURY MECHANICAL CORP.

101 VETERANS RD W.
STATEN ISLAND NY 10309

OFFICE 718-984-2300
MLLAARS@AOL.COM
FAX 718-605-3936
MIKE MARGARELLA 917-923-1640
HARRY PAPAZIAN 917-868-5382

Bill To

534 W 42ND ST CONDO
C/O LIVINGSTON ,GT SERVICES
225 W 35TH ST 15TH FLT
NYC NY 10001
646 214-0312212 810 4162 (F)

Date	Invoice #
12/21/2015	8978

Terms	Due Date
Due on receipt	12/21/2015

Customer Contact

Description	Amount
JOB SITE: 534 W 42ND ST	325.00T
DATE OF CALL :12-21-15	
REASON FOR CALL :NO HEAT	
SITE CONTACT:PATRICK	
TECH :SAL PLEASE ACCEPT THIS INVOICE FOR SERVICE AT THE ABOVE LOCATION . MERCURY FOUND UNITS IN NEED OF THERMOSTAT AND CONTROL BOARD, WILL PRICE AND ADVISE.	
THANK YOU HAPPY HOLIDAYS! HAVE A HAPPY NEW YEAR! Sales Tax	28.84
<i>APPROVED</i>	
Total	\$353.84
Payments/Credits	\$0.00
Balance Due	\$353.84

WHERE QUALITY SERVICE IS NOT AN EXTRA
THANK YOU !

Account Number
212 904 1458 660 74 9Amount Due
\$115.61Visit verizon.com/mybusiness1

View & Pay Your Bill

Check Verizon Email

Get Rewards & Discounts

Use Online Support

And More

Verizon News

Speed at a great price

Purchase a Fios 50/50 Mbps bundle with a 2-yr. agmt for only \$79.99/month plus taxes, fees & equip. charges. Plus, we'll give you a \$250 prepaid card. Call 1-877-854-8067 today to order. Terms apply.

Enhance customer experience

If customers can't reach you, they'll call someone else. Add another crystal clear voice phone line today. Your customers are counting on you. Call 1-888-378-9702 today. Keep in touch with your customers and grow your business.

We're here to help

Verizon Business Services offer a powerful combination of reliability, innovation and value. We can help your small business today and well into the future. Call 1-888-284-5604 today to review your business account with a Verizon Business Specialist. Don't hesitate—call Verizon today.

Account Information

Statement Date: 1/7/16
534 4 W 42 ST CONDOMINIUM
Phone: 212-904-1458

Questions About Your Bill?

For the help & support you need, contact us at 1-800-VERIZON.

Account Summary

Previous Balance	\$112.13
Payment Received Dec 23	-\$112.13
Balance Forward	\$0.00

New Charges

Current Activity	\$61.34
Taxes, Governmental Surcharges and Fees	\$14.68
Verizon Surcharges and Other Charges & Credits	\$39.59
Total New Charges Due by February 1, 2016	\$115.61

Total Amount Due**\$115.61****Want Automatic Payment?**

Enroll below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and send payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of this authorization.

APPROVED

Please return remit slip with payment.

Phone Number
212-904-1458Account Number
212 904 1458 660 74 9Page
2 of 4**Current Activity****Monthly Charges**

Line 212-904-1458		
1/7	2/6	24 Month Term Rate Plan
1/7	2/6	Non-Published Service
Line 212-904-1026		
1/7	2/6	24 Month Term Rate Plan
Line 212-904-1463		
1/7	2/6	24 Month Term Rate Plan
1/7	2/6	Usage and Itemized Calls (see Call Detail)
Monthly Charges Subtotal		

Federal Universal Service Fee	7.38
NY Universal Service Fund	.15

Total Verizon Surcharges and Other Charges & Credits	\$39.59
Total New Charges	\$115.61

Change in Service

Line 212-904-1458		
1/1	1/6	Rate Adjustment
Change in Service Subtotal		
Current Activity Total		

.12
\$12

Taxes, Governmental Surcharges and Fees

Federal Excise Tax	2.73
NY State and Local Sales Tax	8.95
911 Surcharge	3.00
Total Taxes, Governmental Surcharges and Fees	\$14.68

Verizon Surcharges and Other Charges & Credits

NY State and Local Tax Surcharges	5.66
Federal Subscriber Line and Access Recovery Charge	26.40

Legal Notices**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.

Need-to-Know Information

Customer Proprietary Network Information (CPNI) Notice for Residential, Small and Medium Business Customers

CPNI is information that relates to the type, quantity, destination, technical configuration, location, amount of use, and billing information of your telecommunications or interconnected VoIP services. This information is made available to us solely by virtue of our relationship with you. The protection of your information is important to us. Under federal law, you have a right, and we have a duty, to protect the confidentiality of your CPNI.

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. Verizon offers a full range of services such as video, wireless, Internet, and long distance. Visit verizon.com for a complete listing of our services and companies.

For residential, small and medium business customers, you may choose not to have your CPNI used for marketing purposes described above by calling us anytime at 1-866-483-9700. When you call, please have your bill and account number available. Your decision about use of your CPNI doesn't affect our provision of services to you nor eliminate all Verizon marketing contacts.

Unless you call us at the number above, Verizon may use your CPNI to market different types of services beginning 30 days after the first time we notify you of the CPNI policy described above. You may elect at any time to add or remove a restriction on the use of your CPNI. Your choice remains valid until you change your election by calling the number above.

Surcharges

Surcharges include:

- a Federal Subscriber Line and Access Recovery Charge applicable to state-to-state and international services that helps pay for the costs of providing and maintaining the local phone network;
- a Federal Universal Service Charge applicable to state-to-state and international services to recover fees imposed on us by the government to support universal service;
- a Long Distance Access Charge to help defray the cost of access charges and fees that local exchange companies assess on us or our agents for state-to-state and international calling;
- a Carrier Cost Recovery Charge applicable to long distance customers that helps defray the costs we pay to support state-to-state Telecommunication Relay Service, government number administration, local number portability, and other fees assessed by the FCC;
- a Long Distance Administrative Charge to help defray account servicing costs for state-to-state and international calling; and,
- a Federal Regulatory Fee applicable to recover the annual per video subscriber fee payment made to the FCC.

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Usage Detail

Verizon Local Calls

Place Called	Charge per Call	Additional Minute Rate	Number of Calls	Additional Minutes	Period	Amount
NASSAU	10.50c	10.50c	14		Day	
			2		Eve	
			6		Night	

Total Verizon Local Calls **\$2.31**

Your Local Calling initial rate is for the first 3 minutes of each call (or fraction thereof). That can be found on the top line of the grid above. Your Regional Toll calling rate is found on all of the lines of the grid above,except for the top line. Those are the calls that are outside of your local area, but are not considered Long Distance. If you subscribe to a Calling Plan,those discounts will be applied to the appropriate rates detailed above.