

SEJ TECH INC

12 Bridle Lane  
Hicksville, NY 11801

# Invoice

Date	Invoice #
1/27/2021	1110

Bill To
534 W 42nd Street

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	1099's for the year 2020	150.00	150.00
		<b>Total</b>	\$150.00





Working for you 24/7

Amount Due \$3,739.07  
Pay By 02/16/21

## 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, Feb 19, 2021**

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

## Your billing summary as of Jan 21, 2021

### Your previous charges and payments

Total charges from your last bill	\$2,626.40
Payments through Jan 19, thank you	-\$2,626.40

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

### Your new charges - details start on page 2

Billing period: Dec 17, 2020 to Jan 20, 2021

Electricity charges - for 34 days	\$938.19
-----------------------------------	----------

Gas charges - for 34 days	\$2,800.88
---------------------------	------------

Total new charges	\$3,739.07
-------------------	------------

<b>Total amount due</b>	<b>\$3,739.07</b>
-------------------------	-------------------

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Feb 16, 2021.

## Message Center

As New Yorkers face the 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 - visit [conEd.com](http://conEd.com) for payment arrangement options or call us at 1-800-752-6633. 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](http://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](http://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](http://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 Feb 16, 2021.

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

Total amount due: \$3,739.07

Amount enclosed:

0000848 01 AB 0.416 01 TR 00004 CEMANS12 1000001000

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



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

☐ Mark X to enroll in DPP

M79 M28  
0001043

447223065002007 50000373907 50000373907



000848 CEMANS12 000856 1000001000



## 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 34 day billing period from Dec 17, 2020 to Jan 20, 2021

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.

Jan 20, 21 reading	1066 Actual	1.93 Actual
Dec 17, 20 reading	-1001 Actual	-1.84 Actual
Reading difference	65	0.09
Meter multiplier	X80	X80
Your electricity use	5,200 kWh	7.20 kW

### ► Your supply charges

Energy supply 5,200 kWh @ \$5.5096¢/kWh \$286.50

Charge for the electricity supplied to you by Con Edison.

Demand supply 7.2 kW @ \$8.1708/kW \$58.83

Charge for the electricity supplied to you by Con Edison.

Merchant function charge \$6.02

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

GRT & other tax surcharges \$8.46

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

**Total supply charges \$359.81**

Your total electricity supply cost for this bill is 6.9¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [PowerYourWay.com](http://PowerYourWay.com) or call 1-800-780-2884.

### ► Your delivery charges

Energy delivery 5,200 kWh @ \$4.3238¢/kWh \$224.84

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](http://conEd.com/myaccount) or call 1-212-243-1900.
2. Internet: Pay online at [conEd.com/myaccount](http://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](http://conEd.com/paymentagents) or call 1-212-243-1900 for the nearest agents in your area.
5. We have temporarily closed our walk-in centers due to covid-19. Our walk-in center locations are below.  
 Manhattan: 122 East 124th Street  
 Queens: @National Grid - 89-67 162nd Street  
 Staten Island: 1140 Richmond Terrace  
 Bronx: 1775 Grand Concourse

Demand delivery 7.2 kW @ \$32.8926/kW \$236.82

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

System Benefit Charge @ \$0.5235¢/kWh \$27.22

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 \$12.38

See earlier definition.

**Total delivery charges \$501.90**

### ► Your sales tax

Sales tax @ 8.8750% \$76.48

Tax collected on behalf of New York City.

**Total sales tax \$76.48**

**►► Total electricity charges \$938.19**

Brooklyn: @National Grid - 345 Jay Street  
 Westchester: @Food Bazaar - 1 Bogopa Plaza, Mt. Vernon  
 6. 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, 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 34 day billing period  
from Dec 17, 2020 to Jan 20, 2021

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.

Jan 20, 21 Estimated reading 85641

Dec 17, 20 Estimated reading -83908

Usage in ccf 1,733 ccf

Therm conversion factor X1.037

Your gas use 1,797 therms

### ► Your supply charges

Supply 1,797 therms @51.7902¢/therm \$930.67

Charge for the gas supplied to you by Con Edison.

Merchant function charge \$29.86

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

GRT & other tax surcharges \$23.12

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

**Total supply charges \$983.65**

Your total gas supply cost for this bill is 54.7¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [PowerYourWay.com](http://PowerYourWay.com) or call 1-800-780-2884.

### ► Your delivery charges

Basic service charge (includes first 3.4 therms) \$26.25

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 1,793.6 therms @83.0692¢/therm \$1,489.93

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

Monthly rate adjustment @5.6745¢/therm \$101.97

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

System Benefit Charge @-0.0456¢/therm -\$0.82

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 \$79.29

See earlier definition.

**Total delivery charges \$1,696.62**

### ► Your sales tax

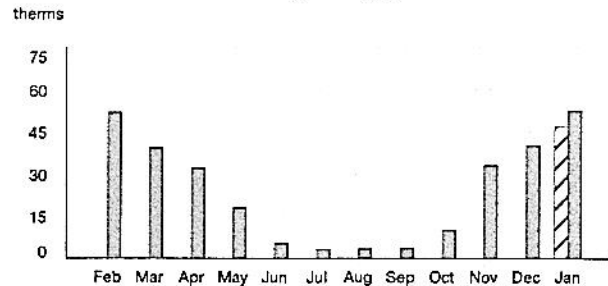
Sales tax @4.5000% \$120.61

Tax collected on behalf of New York City.

**Total sales tax \$120.61**

**►► Total gas charges \$2,800.88**

Your average daily gas use



⌄ a year ago

E

000848 CEMANS12 000857 1000001000



**Message Center (Continued from page 1)****THIS BILL IS FOR A LONGER PERIOD**

Because of all the holidays in November and December, we made some changes to our meter reading schedules. This bill covers service used for 34 days. Your usual Con Edison bill period averages between 28 and 33 days. Be assured that you are only charged for the usage recorded on your meter.



Do you depend on electric powered Life Support Equipment, such as a respirators (iron lung), apnea monitors (infant monitor), or hemodialysis equipment (kidney machine)? Please let us know so we can contact you in case of an emergency or power outage. Visit [coned.com/LifeSupportEquipment](http://coned.com/LifeSupportEquipment) or call: 1-877-582-6633.

**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

Amount Due \$43.53  
Pay By 02/16/21

**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, Feb 19, 2021**

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

**Your billing summary** as of Jan 21, 2021

**Your previous charges and payments**

Total charges from your last bill	\$38.48
Payments through Jan 19, thank you	-\$38.48

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

**Your new charges - details start on page 2**

Billing period: Dec 17, 2020 to Jan 20, 2021

Gas charges - for 34 days	\$43.53
---------------------------	---------

Total new charges	\$43.53
-------------------	---------

**Total amount due \$43.53**

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Feb 16, 2021.

**Message Center**

As New Yorkers face the 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 - visit [conEd.com](http://conEd.com) for payment arrangement options or call us at 1-800-752-6633. 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](http://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](http://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-CONED (1-800-752-6633)

Tear or Cut here

Looking for more detailed information on your bill? Visit [www.coned.com/MyAccount](http://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 Feb 16, 2021.

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

Total amount due: \$43.53

Amount enclosed:

000849 01 AB 0.416 01 TR 00004 CEMANS12 1000001000

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 10118-1702

☐ Mark X to enroll in DPP

M79 M28  
0001041

447223065202011 90000004353 90000004353



S 000849 CEMANS12 000858 1000001000





## 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 34 day billing period from Dec 17, 2020 to Jan 20, 2021

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.

Jan 20, 21 Estimated reading 263

Dec 17, 20 Estimated reading -260

Usage in ccf 3 ccf

Therm conversion factor X1.037

Your gas use 3 therms

### ► Your supply charges

Supply 3 therms @40.3333¢/therm \$1.21

Charge for the gas supplied to you by Con Edison.

Merchant function charge \$0.01

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

GRT & other tax surcharges \$0.03

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

**Total supply charges \$1.25**

Your total gas supply cost for this bill is 41.6¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [PowerYourWay.com](http://PowerYourWay.com) or call 1-800-780-2884.

### ► Your delivery charges

Basic service charge (includes first 3.0 therms) \$37.68

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](http://conEd.com/myaccount) or call 1-212-243-1900.
2. Internet: Pay online at [conEd.com/myaccount](http://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](http://conEd.com/paymentagents) or call 1-212-243-1900 for the nearest agents in your area.
5. We have temporarily closed our walk-in centers due to covid-19. Our walk-in center locations are below.

Manhattan: 122 East 124th Street

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

Staten Island: 1140 Richmond Terrace

Bronx: 1775 Grand Concourse

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 (NYSERDA).

GRT & other tax surcharges \$0.92

See earlier definition.

**Total delivery charges \$38.73**

### ► Your sales tax

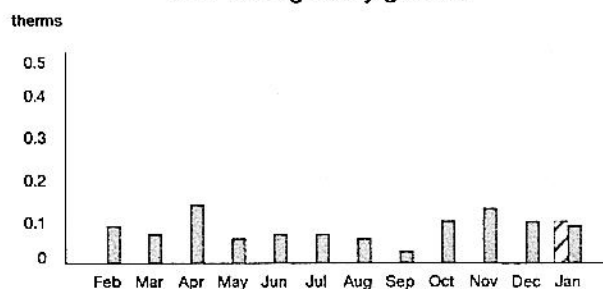
Sales tax @8.8750% \$3.55

Tax collected on behalf of New York City.

**Total sales tax \$3.55**

**►► Total gas charges \$43.53**

### Your average daily gas use



☒ a year ago

Brooklyn: @National Grid - 345 Jay Street

Westchester: @Food Bazaar - 1 Bogopa Plaza, Mt. Vernon

6. 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, 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)

Page 3 of 3

**THIS BILL IS FOR A LONGER PERIOD**

Because of all the holidays in November and December, we made some changes to our meter reading schedules. This bill covers service used for 34 days. Your usual Con Edison bill period averages between 28 and 33 days. Be assured that you are only charged for the usage recorded on your meter.



Do you depend on electric powered Life Support Equipment, such as a respirators (iron lung), apnea monitors (infant monitor), or hemodialysis equipment (kidney machine)? Please let us know so we can contact you in case of an emergency or power outage. Visit [coned.com/LifeSupportEquipment](http://coned.com/LifeSupportEquipment) or call: 1-877-582-6633.

**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.

000849 CEMANS12 000859 1000001000 E







**534 4 W 42 ST CONDOMINIUM**  
Primary Phone: 212-904-1458  
Account Number: 155-734-529-0001-16  
Bill Date: February 4, 2021

**Get answers fast**  
• Visit [verizon.com/business](http://verizon.com/business)

• Call 1.800.Verizon (1.800.837.4966)

You're enrolled in auto pay:

**\$282.45**

Auto pay date Feb 25

**↑ This month's charges**

Internet & Phone Bundle

\$154.99

Services & Equipment

\$40.62

Your One-Time Activities

\$4.19

Fees & Other Charges

\$82.65

**Total Due by March 1**

**\$282.45**

**Offers & benefits**

**BlueJeans Meetings for Fios**

Transform your meetings experience with our simple & fast one-touch conferencing service. Our secure, cloud-based solution can help your business connect to customers & employees virtually anywhere. Call 888.802.8035. Plans start at \$12.49/mo per license. 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.

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

**Auto Pay Amount:**

**\$282.45 020421**

Auto Pay Scheduled - Do Not Send Payment

00000453 01 AB 0.425 KY020411 0003 XX  
534 4 W 42 ST CONDOMINIUM  
% LIVINGSTON MGT SERVICES  
225 W 35TH ST FL 14  
NEW YORK NY 10001-1904



V5 155734529000116 000000000000 000000282459

Primary Phone: 212-904-1458  
Account Number: 155-734-529-0001-16  
Bill Date: February 4, 2021

## My Business

Save time, go online. Pay bills, upgrade, renew services & get account support at [verizon.com/mybusiness](http://verizon.com/mybusiness)

## Your Bundle

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

## Get more from Fios

Fios has the speeds & extras your business needs. We offer Current TV, antivirus tools, cloud-based video conferencing services, accessories & more. Call us today at 888.833.8035 to get the most from your Fios service.

## Frequently Asked Questions

### How do I verify and update my email address?

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

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

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



534 4 W 42 ST CONDOMINIUM  
Primary Phone: 212-904-1458  
Account Number: 155-734-529-0001-16  
Bill Date: February 4, 2021



### Get answers fast

- Visit [verizon.com/business](http://verizon.com/business)
- Call 1.800.Verizon (1.800.837.4966)

## Details of Previous Period

Previous Balance **\$282.46**

Payment activity since last bill date.

### Payments

Payment	-279.94	1/8
Payment	-2.52	1/25
<b>Subtotal</b>	<b>-\$282.46</b>	

Balance Forward **\$0.00**

## Details of Charges

### Internet & Phone Bundle

Your monthly price.

Your Solutions for Business bundle includes:

Fios Internet 75M/75M - 2 Yr.

Solutions Bundle Line 2 Yr

Bundle Price **\$154.99** 2/5 - 3/4

### Services & Equipment

Equipment and additional services to personalize your Fios service.

#### 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

Subtotal **\$40.62** 2/5 - 3/4

### Your One-Time Activities

Charges that vary monthly based on your account activity.

Verizon Regional Calls - Additional Calls 4.19 See Usage Detail

### Fees & Other Charges

Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](http://verizon.com/taxesandfees).

#### Taxes, Governmental Fees & Surcharges

NY State and Local Sales Tax	13.54
Federal Excise Tax	2.39
911 Surcharge	3.00

#### Verizon Surcharges & Fees

NY State and Local Tax Surcharges	8.18
Federal Universal Service Fee	19.01
Federal Subscriber Line and Access Recovery Charge	31.14
NY Universal Service Fund	.45
VLD Carrier Cost Recovery Charge	.36
VLD Long Distance Access Charge	1.85
VLD Long Distance Administrative Charge	.74
NY Municipal Construction Surcharge	1.99

Subtotal **\$82.65**

**Total Due \$282.45**

## 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¢	22		Day	
			9		Night	

#### Additional Calls

**\$4.19**

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



**534 4 W 42 ST CONDOMINIUM**  
 Primary Phone: 212-904-1458  
 Account Number: 155-734-529-0001-16  
**Bill Date: February 4, 2021**



## Get answers fast

- Visit [verizon.com/business](http://verizon.com/business)
- Call 1.800.Verizon (1.800.837.4966)

## Customer Notices

### Your Choices to Limit Use and Sharing of Information for Marketing

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

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

- Customer Proprietary Network Information

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

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

- Information about Your Credit

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

### Electronic Fund Transfer (EFT)

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

### Service Providers

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

### Late Payment Charge

To avoid a late payment charge of 1.5% of your total due, full payment must be received before Mar 8, 2021.

### Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - [verizon.com/businesspayonline](http://verizon.com/businesspayonline)
- Set up Auto Pay - [verizon.com/smbautopay](http://verizon.com/smbautopay)
- Pay in person: [verizon.com/paymentlocations](http://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	16.74	16.74
Non Basic	.00	265.71	265.71
Total	.00	282.45	282.45

## 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](http://verizon.com/blocking) or call 1.800.VERIZON (1.800.837.4966).







534 W 42 ST  
 Primary Phone: 212-564-4061  
 Account Number: 853-077-585-0001-81  
 Bill Date: January 27, 2021



### Get answers fast

- Visit [verizon.com/business](http://verizon.com/business)
- Call 1.800.Verizon (1.800.837.4966)

Past due:

**\$251.16**

+

This month's charges:

**\$255.95**

=

Total due:

**\$507.11**

Please pay immediately to keep enjoying your service.

Due by February 22.

### 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 \$3.77 was added.

### This month's charges

Internet & Phone Bundle	\$184.99
Services & Equipment	\$33.50
Fees & Other Charges	\$37.46
<b>Charges Due by February 22</b>	<b>\$255.95</b>
<b>Past Due Pay Immediately</b>	<b>\$251.16</b>
<b>Total Due</b>	<b>\$507.11</b>



### Offers & benefits

#### BlueJeans Meetings for Fios

Transform your meetings experience with our simple & fast one-touch conferencing service. Our secure, cloud-based solution can help your business connect to customers & employees virtually anywhere. Call 888.802.8035. Plans start at \$12.49/mo per license. 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.

Return only this stub with your payment. We will not review or honor other written notifications. Visit [verizon.com](http://verizon.com).

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

Charges Due by Feb 22, 2021: \$255.95  
 Past Due Pay Immediately: \$251.16  
**Total Due: \$507.11 012721**  
 Make check payable to Verizon

\$

00016678 01 AV 0.395 KY012711 0074 XX  
 534 W 42 ST  
 225 W 35TH ST FL 14  
 NEW YORK NY 10001-1904



VERIZON  
 PO BOX 15124  
 ALBANY NY 12212-5124

V5 853077585000181 00000025116 000000507111



534 W 42 ST  
Primary Phone: 212-564-4061  
Account Number: 853-077-585-0001-81  
Bill Date: January 27, 2021

## My Business

Save time, go online. Pay bills, upgrade, renew services & get account support at [verizon.com/mybusiness](http://verizon.com/mybusiness)

## Your Bundle

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

## Get more from Fios

Fios has the speeds & extras your business needs. We offer Current TV, antivirus tools, cloud-based video conferencing services, accessories & more. Call us today at 888.833.8035 to get the most from your Fios service.

## 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](http://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](http://verizon.com/smbbillview).



534 W 42 ST  
Primary Phone: 212-564-4061  
Account Number: 853-077-585-0001-81  
Bill Date: January 27, 2021



### Get answers fast

- Visit [verizon.com/business](http://verizon.com/business)
- Call 1.800.Verizon (1.800.837.4966)

## Details of Payments

### Payments

Previous Balance	251.16
No Payment Received	.00
<b>Past Due Pay Immediately</b>	<b>\$251.16</b>

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

<b>Bundle Price</b>	<b>\$184.99</b>	1/28 - 2/27
---------------------	-----------------	-------------

Your monthly price.

### Services & Equipment

#### Services

5 IP Addresses	20.00	1/28 - 2/27
Security and Cloud 25 GB	8.51	1/21 - 2/20
Internet Security Suite Multi-Device		
\$6.04/Verizon Cloud 25 GB \$2.47		

#### Equipment

Rent: Wireless Router	4.99	1/28 - 2/27
-----------------------	------	-------------

<b>Subtotal</b>	<b>\$33.50</b>
-----------------	----------------

Equipment and additional services to personalize your Fios service.

### Fees & Other Charges

#### Taxes, Governmental Fees & Surcharges

NY State and Local Sales Tax	8.37
Federal Excise Tax	.36
911 Surcharge	1.00

#### Verizon Surcharges & Fees

NY State and Local Tax Surcharges	4.25
Federal Universal Service Fee	6.39
Federal Subscriber Line and Access	
Recovery Charge	8.23
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	3.77

<b>Subtotal</b>	<b>\$37.46</b>
-----------------	----------------

Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](http://verizon.com/taxesandfees).

**Charges** **\$255.95**

**Total Due** **\$507.11**

## Important

### FUSF Fee Changes January 1, 2021

Your Federal Universal Service Fund (FUSF) fee may change on January 1, 2021. Authorized and reviewed quarterly by the Federal Communications Commission (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 Mar 1, 2021.

### Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - [verizon.com/businesspayonline](http://verizon.com/businesspayonline)
- Set up Auto Pay - [verizon.com/smbautopay](http://verizon.com/smbautopay)
- Pay in person: [verizon.com/paymentlocations](http://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	11.66	12.15	23.81
Non Basic	239.50	243.80	483.30
Total	251.16	255.95	507.11

## 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](http://verizon.com/blocking) or call 1.800.VERIZON (1.800.837.4966).