

May 17, 2013

Mr. and Mrs. Leon D. Black
760 Park Avenue
New York NY 10021

Re: Communications Received

Dear Mr. and Mrs. Black,

The following Diary details all communications TPS has received and processed for you from May 15, 2013 to May 17, 2013.

You received 41 communications. Of these:

19 items require payment totaling \$169,855.85, of these 7 items are "On-Hold".

5 items are being forwarded for your perusal

6 items were filed in our library for future reference

5 items were handled otherwise

6 items were discarded per your standing instructions

For your further information, 32 items were imaged as part of your permanent record.

TPS issued 14 checks and processed 2 electronic debits on your behalf totaling \$262,149.56 leaving a running balance of \$282,491.86.

There are 9 old items and 7 new items pending your approval or direction, which are listed following your diary in the report called "Items on Hold." Kindly indicate your instructions thereon and return to TPS at your earliest convenience.

If there is anything else that TPS can help you with, please don't hesitate to contact us.

Sincerely,

Your TPS Administrator

*Total Personal Services Administrative Group LLC.
"Taking Care of Your Personal Business...Privately"*

Administrator's Memo			Disposition
[No]/Date	From/To	Enclosures	
1[12] 5/15	TPS Administrator / Leon D Black	Please note that your account has been credited for the \$250,000.00 deposit effective 05/14/13. Reason: Per bank.	Other
2[13] 5/15	TPS Administrator / Leon D Black	Please note that your account has been credited for the \$5.09 deposit effective 04/25/13. Reason: Interest.	Other
3[5] 5/17	TPS Administrator / Leon D Black	Please note that your account has been credited for the \$250,000.00 deposit effective 05/16/13. Reason: Per client.	Other
4[1] 5/17	Your TPS Administrator / Leon D. Black	Please note: TPS will be closed Monday, May 27th, Memorial Day.	Other
5[4] 5/17	Your TPS Administrator / Leon D. Black	Reminder: TPS has moved! The new address is 229 Seventh Street Suite LL01 Garden City, NY 11530. The PO Box number will remain the same.	Other

Reports Issued by TPS		Disposition
[No]/Date	Name of Report	
6[18] 5/15	Check Reconciliation 03/27-04/25/13	⇒ Leon
7[19] 5/15	Checking A/C Summary 03/27-04/25/13	⇒ Leon

Checks Issued / Electronic Debits			Diary	Amount	Memo
Date	Ck#	Payee / Account of Black			
05/15	8499	Receiver of Taxes	12/20	\$38,558.05	Property Taxes: Second Half 730
05/15	8500	Herrick Hardware Inc	05/01	\$111.55	Hardware Supplies
05/16	8501	Receiver of Taxes	12/20	\$27,487.72	Property Taxes: Second Half 766
05/16	8502	Receiver of Taxes	12/20	\$25,305.23	Property Taxes: Second Half 750
05/16	8503	Receiver of Taxes	12/20	\$10,567.29	Property Taxes: Second Half 727
05/16	8504	Receiver of Taxes	12/20	\$8,077.30	Property Taxes: Second Half 750
05/16	Debit	Jacques Grange	05/16	\$145,073.38	Wire transfer: Silver Lining Inv2892
05/17	8505	West Star Limousine Service	05/10	\$2,088.00	Service: 04/28/13 - 05/01/13 #11082
05/17	8506	Best European Employment Services	05/16	\$960.00	Invoice #1042
05/17	8507	Dr. Elise Weiss MD, PC	05/16	\$250.00	Statement date: 04/30/13
05/17	8508	Verizon	05/16	\$133.64	[REDACTED] : 05/04/13 to 06/03/13
05/17	8509	Verizon	05/16	\$364.54	[REDACTED] : 05/04/13 to 06/03/13
05/17	8510	AT&T Mobility	05/16	\$50.98	[REDACTED] : 04/04/13 to 05/03/13
05/17	8511	AT&T	05/16	\$16.04	[REDACTED] : 04/05/13 to 05/04/13
05/17	8512	Hampton Tank Gas Service Inc.	05/16	\$594.57	Service: 05/09/13 Guest House
05/17	Debit	Jean Perzel	05/17	\$2,511.27	Wire transfer: 1956.78 euros

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Bills Received/Cash Disbursements							
[No]/Date	From/To	Enclosures	Billed	Minimum	Due	Disposition	
8[9] 5/16	AT&T LEON BLACK	Residences- 760 Park Ave/Utilities/Telephone Invoice dated May 04, 2013	\$16.04 \$81.12 YTD	\$0.00	05/29 \$16.04	Pay \$16.04 - 05/17/13 was last paid 04/19/13 Pay & email	i
9[10] 5/16	AT&T Leon D. Black	Residences- Bedford Hills/Utilities/Telephone Invoice dated May 05, 2013	\$91.90 \$63.75 YTD	\$0.00	05/30 \$63.75	Pay \$91.90 - 05/20/13 was last paid 02/20/13 Pay & email	i
10[8] 5/16	AT&T MOBILITY LEON D. BLACK	Personal Expenses/Cellular Phone Invoice dated May 03, 2013	\$50.98 \$252.28 YTD	\$0.00	05/26 \$50.25	Pay \$50.98 - 05/17/13 was last paid 04/16/13 Pay & email	i
11[14] 5/16	BANK OF AMERICA Alexander S. Black	Credit Cards/Lines/Monthly Statement Invoice dated May 08, 2013 Charges: 04/10/13 - 05/08/13 #2610 Please authorize payment of this bill and set a high limit, if applicable. Thank you.	\$2,564.07 \$17,547.12 YTD	\$0.00	06/07 \$8,146.93	AUTOHOLD+ was last paid 04/26/13 Pay & email	i
12[4] 5/16	BEST EUROPEAN EMPLOYMENT SERVICES Debra R. Black	Professional Services- Debra Invoice dated May 06, 2013 Invoice #1042	\$960.00 \$960.00 YTD	\$0.00	05/16 N/A/00	Pay \$960.00 - 05/17/13	i
13[12] 5/16	BURKE HEAT Leon D Black	Residences- Bedford Hills 200/Utilities/Heating Oil Invoice dated May 08, 2013 Delivery: 05/08/13 171.5 Gal @ 3.99	\$706.40 \$11,292.42 YTD	\$0.00	05/16 \$1,047.85	Pay \$706.40 - 05/17/13 was last paid 04/29/13 Pay & email	i
14[13] 5/16	BURKE HEAT Leon D. Black	Residences- Bedford Hills/Utilities/Heating Oil Invoice dated May 09, 2013 Delivery: 05/09/13 2100 Gal @ \$3.99	\$8,650.66 \$20,672.45 YTD	\$0.00	05/16 \$5,037.97	Pay \$8,645.41 - 05/17/13 was last paid 04/01/13 Pay & email	i
15[11] 5/16	CHARLES TERHOUT INC. Mrs Leon Black	Personal Expenses/Flowers Invoice dated Apr 25, 2013 Invoice No. 5472C Please authorize payment of this bill and adjust the high limit, if applicable. Thank you.	\$1,959.75 \$11,644.17 YTD	\$0.00	05/25 \$2,661.99	AUTOHOLD+ was last paid 05/09/13 Pay & email	i
16[5] 5/16	DR ELISE WEISS MD Debra R. Black	Medical- Debra/Doctor Invoice dated Apr 30, 2013 Statement date: 04/30/13	\$250.00 \$250.00 YTD	\$0.00	05/16 N/A/00	Pay \$250.00 - 05/17/13	i

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Bills Received/Cash Disbursements							
[No]/Date	From/To	Enclosures	Billed	Minimum	Due	Disposition	
17[15] 5/16	1st	FRANK & LINDY PLUMBING & HEATING LEON & DEBRA BLACK	\$2,330.04 \$8,366.14 YTD	\$0.00	05/16 \$402.66	AUTOHOLD+ was last paid 05/03/13	
Residences- Bedford Hills/Maintenance/Contractor - Plumbing: Frank&Lindy Plumbing&Heating Service Invoice dated May 10, 2013 Invoice No. 80219 Please authorize payment of this bill and set a high limit, if applicable. Thank you.							i
18[16] 5/16	1st	FRANK & LINDY PLUMBING & HEATING LEON & DEBRA BLACK	\$1,342.19 \$8,366.14 YTD	\$0.00	05/16 \$402.66	AUTOHOLD+ was last paid 05/03/13	
Residences- Bedford Hills/Maintenance/Contractor - Plumbing: Frank&Lindy Plumbing&Heating Service Invoice dated May 10, 2013 Invoice No. 80217 Please authorize payment of this bill and set a high limit, if applicable. Thank you.							i
19[17] 5/16	1st	FRANK & LINDY PLUMBING & HEATING LEON & DEBRA BLACK	\$1,293.87 \$8,366.14 YTD	\$0.00	05/16 \$402.66	AUTOHOLD+ was last paid 05/03/13	
Residences- Bedford Hills/Maintenance/Contractor - Plumbing: Frank&Lindy Plumbing&Heating Service Invoice dated May 10, 2013 Invoice No. 80218 Please authorize payment of this bill and set a high limit, if applicable. Thank you.							i
20[19] 5/16	1st	HAMPTON TANK GAS SERVICE INC. Leon & Debra Black	\$594.57 \$3,246.93 YTD	\$0.00	05/16 \$885.05	Pay \$594.57 - 05/17/13 was last paid 03/21/13	
Residences- Southampton Guest/Utilities/Gas Invoice dated May 09, 2013 Service: 05/09/13 Guest House							i
21[32] 5/16		JACQUES GRANGE Leon & Debra Black	\$145,073.38 \$145,073.38 YTD	\$0.00	05/16 \$145,073.38	Pay \$145,073.38-05/16/13 was last paid 05/16/13	
Residences- 760 Park Ave/Interior Decorating Invoice dated May 16, 2013 Wire transfer: Silver Lining Inv2892							
22[3] 5/17		JEAN PERZEL Leon D. Black	\$2,511.27 \$2,511.27 YTD	\$0.00	05/17 \$2,511.27	Pay \$2,511.27 - 05/17/13 was last paid 05/17/13	
Residences- 760 Park Ave/Interior Decorating Invoice dated May 17, 2013 Wire transfer: 1956.78 euros							
23[8] 5/15		LACORTE FARM & LAWN EQUIPMENT Leon D. Black	\$44.49 \$2,838.15 YTD	\$0.00	05/17 \$1,758.84	AUTOHOLD+ was last paid 04/17/13	
Residences- Bedford Hills/Maintenance Invoice dated Apr 17, 2013 Invoice #P04282 PAYEE: Lacorte Farm & Lawn Equipment, Inc. Please authorize payment of this bill and adjust the high limit, if applicable. Thank you.							i
24[18] 5/16	1st	QUOGUE-SINCLAIR FUEL INC. LEON BLACK	\$923.31 \$424.63 YTD	\$0.00	06/02 \$424.63	AUTOHOLD+ was last paid 01/09/13	
Residences- Southampton/Utilities/Heating Oil Invoice dated May 02, 2013 Service Invoice #24406 Please authorize payment of this bill and set a high limit, if applicable. Thank you.							i

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Bills Received/Cash Disbursements								
No/Date	From/To	Enclosures	Billed	Minimum	Due	Disposition		
25[6] 5/16	1st VERIZON LEON BLACK	Residences- Southampton/Utilities/Telephone Invoice dated May 04, 2013	\$133.64 \$669.05 YTD	\$0.00	05/29	Pay \$133.64 - 05/17/13 was last paid 04/19/13 Pay & email	i	
26[7] 5/16	1st VERIZON LEON BLACK	Residences- Southampton/Utilities/Telephone Invoice dated May 04, 2013	\$364.54 \$1,798.35 YTD	\$0.00	05/29	Pay \$364.54 - 05/17/13 was last paid 04/19/13 Pay & email	i	
			YTD - Denotes amount paid year to date. - Indicates check will be issued before Payment Calendar					

General							
No/Date	From/To	Enclosures				Disposition	
27[26] 5/16	1st AMY PECTOL / Leon & Debra Black	Residences- Bedford Hills/Property Taxes Receipt for 2013 Town Tax Bill.				Library	i
28[27] 5/16	1st AMY PECTOL / Leon & Debra Black	Residences- Bedford 520 Guard Hi/Property Taxes Receipt for 2013 Town Tax Bill.				Library	i
29[28] 5/16	1st AMY PECTOL / Leon & Debra Black	Residences- Bedford Hills 200/Property Taxes Receipt for 2013 Town Tax Bill.				Library	i
30[1] 5/16		COVER SHEET / Debra R. Black Invoices for processing.				Library	i
31[2] 5/16		COVER SHEET / Debra R. Black Invoices for processing.				Library	i
32[25] 5/16	1st HOCON / LEON D BLACK	Residences- Bedford Hills/Utilities/Propane Statement dated 04/30/13 for Account [REDACTED]. Please note no payment is due at this time as you have a credit balance of \$2250.10.					i
33[20] 5/16	1st HOCON / Leon D Black	Residences- Bedford Hills/Utilities/Propane Statement dated 04/30/13 for Account [REDACTED]. Please note no payment is due at this time as you have a credit balance of \$329.79.					i
34[21] 5/16	1st HOCON / Leon D Black	Residences- Bedford Hills/Utilities/Propane Statement dated 04/30/13 for Account [REDACTED]. Please note no payment is due at this time as you have a credit balance of \$570.93.					i

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General [No]/Date	From/To	Enclosures	Disposition	
35[22] 5/16	HOCON / Leon D Black	Residences- Bedford Hills/Utilities/Propane Statement dated 04/30/13 for Account [REDACTED]. Please note no payment is due at this time as you have a credit balance of \$2855.09.	✂	<i>i</i>
36[24] 5/16	HOCON / Leon D Black	Residences- Bedford Hills/Utilities/Propane Statement dated 04/30/13 for Account [REDACTED]. Please note no payment is due at this time as you have a credit balance of \$1287.43.	✂	<i>i</i>
37[23] 5/16	HOCON / Leon D. Black	Residences- Bedford Hills/Utilities/Propane Statement dated 04/30/13 for Account [REDACTED]. Please note no payment is due at this time as you have a credit balance of \$3322.08.	✂	<i>i</i>
38[29] 5/16	NATIONAL GALLERY OF ART / Leon & Debra Black	Leisure Time Auditorium Lecture Programs.	⇒ Leon	<i>i</i>
39[30] 5/16	NATIONAL GALLERY OF ART / Leon & Debra Black	Leisure Time Exhibitions: May/June 2013.	⇒ Leon	<i>i</i>
40[31] 5/16	NATIONAL GALLERY OF ART / Leon & Debra Black	Leisure Time Bulletin: Spring 2013.	⇒ Leon	<i>i</i>
41[3] 5/16	TOWN OF SOUTHAMPTON / Leon D Black	Residences- Southampton/Property Taxes Duplicate tax payment reminders	Library	<i>i</i>

✉ Envelope had no/incomplete return address. ⚙ - Change of Address letter issued. *i* - Item Imaged.
 📧 - Mail Class 📧C - Certified Mail 📧P - Priority Mail 📧R - Registered Mail ✈ - Air Mail Service
 UPS - United Parcel 📞 - Telephone FX - Fax CR - Courier ✂ - Shredded ⇒ - Item Forwarded.
 ⌚ - Item approaching deadline. WI - Walk-in. PAYEE - Name different from bill addressor.

Please note, when contacting TPS regarding an item on the preceding pages, please refer to the date in the upper right corner and the number(s) that appear to the left of that item.

Instructions to T P S
ATTN: Your TPS Administra
from Leon D. Black

Deadline	Item	Diary Date	Instructions
05/01/13	ARROWAY TRACTOR /Leon Black ⌚ Bills Received Amount Due \$1,505.80 Autohold+ Exceeds maximum amount of \$.01 Residences- Bedford Hills/Maintenance Please authorize payment of this bill and set a high limit, if applicable. Thank you.	04/17/13	Yes <input type="checkbox"/> No <input type="checkbox"/> _____ _____ _____ _____
05/28/13	BANK OF AMERICA /Alexander S. Black Bills Received Amount Due \$2,564.07 Autohold+ Exceeds maximum amount of \$.01 Credit Cards/Lines/Monthly Statement Please authorize payment of this bill and set a high limit, if applicable. Thank you.	05/16/13	Yes <input type="checkbox"/> No <input type="checkbox"/> _____ _____ _____ _____
05/17/13	CHARLES TERHOUT INC./Mrs Leon Black ⌚ Bills Received Amount Due \$1,959.75 Autohold+ Exceeds maximum amount of \$.01 Personal Expenses/Flowers Please authorize payment of this bill and adjust the high limit, if applicable. Thank you.	05/16/13	Yes <input type="checkbox"/> No <input type="checkbox"/> _____ _____ _____ _____
05/17/13	FRANK & LINDY PLUMBING & HEATING/LEON & DEBRA BLACK ⌚ Bills Received Amount Due \$1,342.19 Autohold+ Exceeds maximum amount of \$.02 Residences- Bedford Hills/Maintenance/Contractor - Plumbing Please authorize payment of this bill and set a high limit, if applicable. Thank you.	05/16/13	Yes <input type="checkbox"/> No <input type="checkbox"/> _____ _____ _____ _____
05/17/13	FRANK & LINDY PLUMBING & HEATING/LEON & DEBRA BLACK ⌚ Bills Received Amount Due \$2,330.04 Autohold+ Exceeds maximum amount of \$.02 Residences- Bedford Hills/Maintenance/Contractor - Plumbing Please authorize payment of this bill and set a high limit, if applicable. Thank you.	05/16/13	Yes <input type="checkbox"/> No <input type="checkbox"/> _____ _____ _____ _____
05/17/13	FRANK & LINDY PLUMBING & HEATING/LEON & DEBRA BLACK ⌚ Bills Received Amount Due \$1,293.87 Autohold+ Exceeds maximum amount of \$.02 Residences- Bedford Hills/Maintenance/Contractor - Plumbing Please authorize payment of this bill and set a high limit, if applicable. Thank you.	05/16/13	Yes <input type="checkbox"/> No <input type="checkbox"/> _____ _____ _____ _____

Instructions to T P S
ATTN: Your TPS Administra
from Leon D. Black

Deadline	Item	Diary Date	Instructions
05/16/13	 LACORTE FARM & LAWN EQUIPMENT /Leon D. Black Bills Received Amount Due \$44.49 Autohold+ Exceeds maximum amount of \$.01 Residences- Bedford Hills/Maintenance Please authorize payment of this bill and adjust the high limit, if applicable. Thank you.	05/15/13	Yes <input type="checkbox"/> No <input type="checkbox"/> _____ _____ _____ _____
02/15/13	 MADISON COX ASSOCIATES/Leon & Debra Black Bills Received Amount Due \$1,021.21 Autohold+ Exceeds maximum amount of \$.01 Residences- Yacht-Starfire/Renovation & Remodeling Please authorize payment of this bill and set a high limit, if applicable. Thank you.	02/14/13	Yes <input type="checkbox"/> No <input type="checkbox"/> _____ _____ _____ _____
02/15/13	 MADISON COX ASSOCIATES/Leon & Debra Black Bills Received Amount Due \$16,034.23 Autohold+ Exceeds maximum amount of \$.01 Residences- Southampton/Landscaping Please authorize payment of this bill and set a high limit, if applicable. Thank you.	02/14/13	Yes <input type="checkbox"/> No <input type="checkbox"/> _____ _____ _____ _____
05/21/13	 MADISON COX ASSOCIATES/Leon & Debra Black Bills Received Amount Due \$24,651.21 Autohold+ Exceeds maximum amount of \$.01 Residences- Southampton/Landscaping Please authorize payment of this bill and set a high limit, if applicable. Thank you.	05/10/13	Yes <input type="checkbox"/> No <input type="checkbox"/> _____ _____ _____ _____
05/21/13	 MADISON COX ASSOCIATES/Leon & Debra Black Bills Received Amount Due \$1,774.45 Autohold+ Exceeds maximum amount of \$.01 Residences- Yacht-Starfire/Renovation & Remodeling Please authorize payment of this bill and set a high limit, if applicable. Thank you.	05/10/13	Yes <input type="checkbox"/> No <input type="checkbox"/> _____ _____ _____ _____
03/14/13	 MADISON COX ASSOCIATES INC/Leon & Debra Black Bills Received Amount Due \$10,697.75 Autohold+ Exceeds maximum amount of \$.01 Residences- Southampton/Landscaping Please authorize payment of this bill and set a high limit, if applicable. Thank you.	03/13/13	Yes <input type="checkbox"/> No <input type="checkbox"/> _____ _____ _____ _____

Instructions to T P S
ATTN: Your TPS Administra
from Leon D. Black

Deadline	Item	Diary Date	Instructions
04/15/13	MADISON COX ASSOCIATES INC/Leon & Debra Black ⌚ Bills Received Amount Due \$11,792.76 Autohold+ Exceeds maximum amount of \$.01 Residences- Southampton/Landscaping Please authorize payment of this bill and set a high limit, if applicable. Thank you.	04/12/13	Yes <input type="checkbox"/> No <input type="checkbox"/> _____ _____ _____ _____
05/23/13	QUOGUE-SINCLAIR FUEL INC. /LEON BLACK Bills Received Amount Due \$923.31 Autohold+ Exceeds maximum amount of \$.02 Residences- Southampton/Utilities/Heating Oil Please authorize payment of this bill and set a high limit, if applicable. Thank you.	05/16/13	Yes <input type="checkbox"/> No <input type="checkbox"/> _____ _____ _____ _____
02/14/13	THUESEN MECHANICAL PLUMBING&HEATING /Black, Leon & Debra ⌚ Bills Received Amount Due \$1,042.64 Autohold+ Exceeds maximum amount of \$.01 Residences- Bedford Hills/Maintenance/Contractor - Plumbing Please authorize payment of this bill and set a high limit, if applicable. Thank you.	02/13/13	Yes <input type="checkbox"/> No <input type="checkbox"/> _____ _____ _____ _____
05/06/13	ZITOMER PHARMACY/DEBRA BLACK ⌚ Bills Received Amount Due \$732.74 Autohold+ Exceeds maximum amount of \$500.00 Medical/Supplies Please authorize payment of this bill and set a high limit, if applicable. Thank you.	05/03/13	Yes <input type="checkbox"/> No <input type="checkbox"/> _____ _____ _____ _____

END OF REPORT

Bills that are "On-Hold" cannot be paid until we receive your instructions. The deadline for your instructions is the day prior to the scheduled deadline date. Accordingly, TPS is not responsible for any bill which you have not approved in time. Should you send us your authorization after the deadline date, we will make every effort to expedite payment. However, TPS is not responsible for any fees associated with late payments that result from your failure to fund your account and/or respond in a timely manner.

All other items will be held until the deadline date. If we do not hear from you by the deadline we assume your approval to discard the item. Junk mail items once discarded, will be eliminated from future On-Hold reports.

BLACK



JOHN DEERE

Ship To: SAME AS BELOW

Invoice To: LEON BLACK
 [REDACTED] BOX 8020
 GARDEN CITY NY 11530

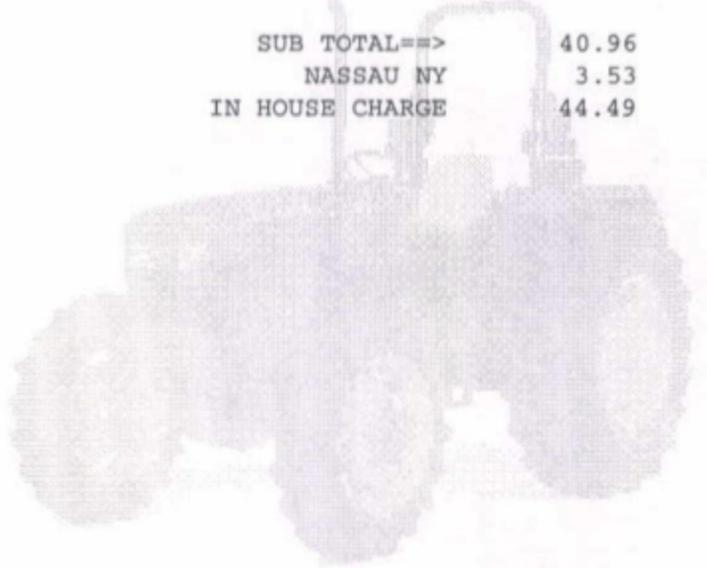
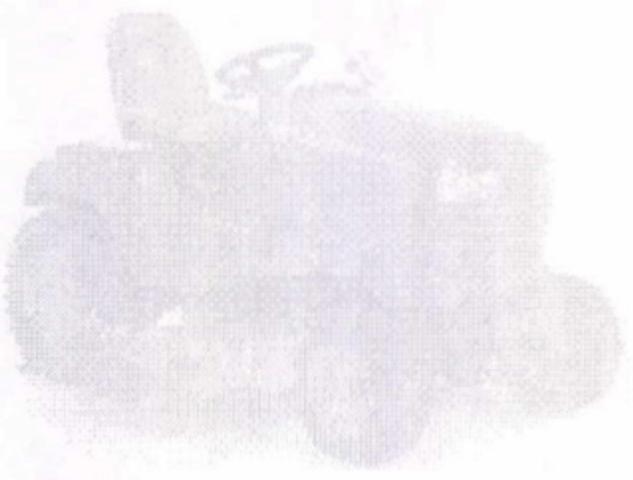
Branch CALVERTON		*REPRINT*	CNNYYY
Date 04/17/13	Time 09:37:47 (O)	Page 01	
Account No. LEONB001	Phone No. [REDACTED]	Invoice No. P04282	
Ship Via		Purchase Order	
		Salesperson 005	

PARTS INVOICE

ORDER#: 005037

Part#	DESCRIPTION	Bin	ORD	ISS	SHP	B/O	UTT	Price	Amount
M806418	OIL FILTER	BB701	1	1	1			9.53	9.53
M801101	FUEL FILTER	AA702	1	1	1			8.14	8.14
TY22035	LOW VISCOS	OIL	1	1	1			5.32	5.32
TY26514	WRENCH	SR54	1	1	1			7.34	7.34
TY25624	GREENSPRAY	SR31	1	1	1			10.63	10.63

SUB TOTAL==> 40.96
 NASSAU NY 3.53
 IN HOUSE CHARGE 44.49



X

Received By

- SPECIAL ORDERS ARE SUBJECT TO A 20% TO 65% RESTOCKING FEE IF RETURNABLE
- ELECTRICAL PARTS ARE NOT RETURNABLE

Linda

From: [REDACTED]
Sent: Tuesday, May 14, 2013 2:14 PM
To: LEON BLACK
Subject: Invoice
Attachments: P04282.PDF; disclaimer.html

Total Control Panel

[Login](#)

To: [REDACTED] Message Score: 45
From: ar@[REDACTED] My Spam Blocking Level: Medium

High (60): Pass
Medium (75): Pass
Low (90): Pass

[Block this sender](#)

[Block \[REDACTED\]](#)

This message was delivered because the content filter score did not exceed your filter level.

5/14/2013

EFTA01069785



Phone Number

Account Number

Date Due

Page

[REDACTED]

[REDACTED]

5/29/13

2 of 4

Current Activity**Current Charges**

	Line		
5/4 6/3	[REDACTED]	Monthly Charge for Dial Tone	15.80
5/4 6/3	[REDACTED]	Verizon Local Calls	6.03
		• Plan Calls	6.03
5/4 6/3	[REDACTED]	Verizon Long Distance Charges	4.99
		• VLD International Choice Plan with City Rates	4.99
	Line		
5/4 6/3	[REDACTED]	Additional Line	15.80
	Line		
5/4 6/3	[REDACTED]	Verizon Freedom Value (includes \$17.95 for long distance)	47.99

Current Charges Subtotal \$90.61**Current Activity Total** \$90.61**Taxes, Governmental Surcharges and Fees**

Federal Excise Tax	1.77
NY State and Local Sales Tax	9.73
911 Surcharge	1.05

Total Taxes, Governmental Surcharges and Fees \$12.55**Verizon Surcharges and Other Charges & Credits**

Federal Universal Service Fee	6.05
NY State and Local Tax Surcharges	4.27
Federal Subscriber Line Charge	19.17
VLD Carrier Cost Recovery Charge	.99

Total Verizon Surcharges and Other Charges & Credits \$30.48**Restatement of Charges**

The Restatement of Charges chart displays your charges by category. If you do not pay your bill in full each month, your payment will be applied to your account as follows: Basic, Regional Calls, Non-Basic, and All Other. This payment order helps you to maintain your basic local service if you cannot pay your bill in full.

Charge Type	New Charges
Basic	70.16
Regional Calls	.00
Non-Basic	56.42
All Other	7.06
Total	133.64

Basic includes local telephone service, associated order and installation charges, subscriber line charge, non-published service and applicable tax and fees.

Regional Calls include IntraLata toll and Inter-regional calling, Directory Assistance and applicable tax and fees.

Non-Basic includes, but is not limited to, Caller ID Freedom packages, Home Voice Mail, Inside Wire Maintenance plans and applicable tax and fees.

All Other includes long distance services, services provided by other companies, and applicable tax and fees.

Correspondence

Go to verizon.com/contactus or mail to
PO Box 33078, St. Petersburg, FL 33733

You Can Block Third Party Billing to Your Verizon Bill.

For more information, visit verizon.com/blocking or call us at 1-800-Verizon.

Payment by Check

Paying by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. For all payments using bank account information, we may retain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1-888-500-5358).

Late Payment Charges

For balances over \$5, the charge is the greater of \$5 or 1.5%. Balances of \$5 or less is 1.5%. To avoid this charge, payments must be received by May 29, 2013. FiOS TV and basic service are assessed a charge when they are 60 days past due.

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, HMC service and FiOS TV equipment. FiOS is a registered mark of Verizon Trademark Services LLC.

Bankruptcy Information

If you are or were in bankruptcy, this statement 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.

Consumer Information

For important consumer information see the Customer Info Guide in your Verizon White Pages Directory.

V2708911 012240 0002

/0000/0000/0000/0000/0000/0000/0000/0000/RM/0000/0000/

EFTA01069787



Phone Number

[REDACTED]

Account Number

[REDACTED]

Date Due

5/29/13

Page

3 of 4

Call Detail

Verizon Local Calls

Place Called	Charge per Call	Number of Calls	Period	Amount
E.SUFFOLK	.09	57	Day	
		10	Night	

Total Verizon Local Calls **\$6.03**

With message rate service you pay a set price for each local call you make no matter how long you talk.



Phone Number

[REDACTED]

Account Number

[REDACTED]

Date Due

5/29/13

Page

4 of 4

Need-to-Know Information

New York State Universal Service Fund

Subject to approval by the State Public Service Commission, effective July 1, 2013 a surcharge of \$.05 per telephone line, per month will appear on your bill. This surcharge will recover contributions to the State Universal Service Fund, which provides funding to support continued availability of basic residential local telephone service in high-cost rural areas of New York. The surcharge is not a tax, and will be reflected in the Verizon Surcharges and Other Charges & Credits section of the bill as NY Universal Service Fund.

Bundle Today & Start Saving

Call 1-888-447-6550 or visit [REDACTED] and let us review your account. We can help find the best bundle to meet your entertainment and communication needs. Thank you for being a valued Verizon customer.

New York State Municipal Construction Surcharge

Subject to approval by the State Public Service Commission, on or after July 1, 2013, a monthly account surcharge of \$.99 will appear on your bill reflected as NY Municipal Construction Surcharge. For customers with multiple telephone lines, the charge will be applied per line. This surcharge will recover a portion of the expenses Verizon incurs for relocation of its facilities that are in the public rights-of-way to prevent interference with street repairs, public construction projects or other activities required for public health, safety or convenience. The charge will be reflected in the Verizon Surcharges and Other Charges & Credits section of the bill.



Account Number

[REDACTED]

Due Date

5/29/13

Amount Due

\$364.54

Visit

[REDACTED]
Shop * Bill Pay * Autopay
Account Changes * Repair
On Demand/Pay Per View Details
Go green today - Go Paper Free

Verizon News

MOVING? Call 1-866-VZMOVES

Call Verizon before you move to set up your Internet, TV and phone for your new home. Plus, ask about our great new money-saving bundles. Don't wait. Call ahead! 1-866-VZMOVES. Service availability varies.

Account Information

Statement Date: 5/4/13

LEON BLACK

Phone: [REDACTED]

Account Summary

Previous Balance	\$364.52
Payment Received Apr 24	-\$364.52
Balance Forward	\$.00

New Charges

Current Activity	\$263.77
Taxes, Governmental Surcharges and Fees	\$37.17
Verizon Surcharges and Other Charges & Credits	\$63.60
Total New Charges due by May 29, 2013	\$384.54

Amount Due by May 29, 2013 \$364.54

Want Automatic Payment?

Enroll below or at [REDACTED] 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.

Questions about your bill or service?

View your bills in detail at [REDACTED] or call 1-800-VERIZON (1-800-837-4966). Enter your ten digit number [REDACTED]. Use 773 if asked for your customer identification code. Customers with disabilities call 1-800-974-6006 TTY.

Please return remittance slip with payment.

To enroll in Automatic Payment (Sign and date below)



By signing above I verify that I have reviewed and accepted the terms and conditions at verizon.com/autopayterms for automatic bill payment

Account Number: [REDACTED]

New Charges Due:

May 29, 2013

Amount Due: \$364.54

050413

Make check payable to Verizon

\$ [] [] [] . [] []

00012301 01 AV 0.360 V2708911 0055 XX
LEON BLACK U13
P O BOX 8020
GARDEN CITY NY 11530-8020



VERIZON
PO BOX 15124
ALBANY NY 12212-5124

020063128346507731271102 1315800000000000000000003645406



Phone Number

[REDACTED]

Account Number

[REDACTED]

Date Due

5/29/13

Page

2 of 5

Current Activity**Current Charges**

Line [REDACTED]			
5/4	6/3	Flat Rate Service	15.80
5/4	6/3	Flat Rate Usage	7.20
5/4	6/3	Caller ID	10.50
5/4	6/3	Unlimited Local Calling Option	15.12
		• Plan Calls	15.12
5/4	6/3	Unlimited Regional Calling Plan	29.67
		• Plan Calls	29.67
Line 631-283-4643			
5/4	6/3	Flat Rate Service	15.80
5/4	6/3	Flat Rate Usage	7.20
5/4	6/3	Caller ID	10.50
Line 631-283-4654			
5/4	6/3	Flat Rate Service	15.80
5/4	6/3	Flat Rate Usage	7.20
5/4	6/3	Caller ID	10.50
Line 631-283-9276			
5/4	6/3	Flat Rate Service	15.80
5/4	6/3	Flat Rate Usage	7.20
5/4	6/3	Caller ID	10.50
Line 631-283-9279			
5/4	6/3	Flat Rate Service	15.80
5/4	6/3	Flat Rate Usage	7.20
5/4	6/3	Inside Wire Maintenance	7.99
Line 631-287-4046			
5/4	6/3	Flat Rate Service	15.80
5/4	6/3	Flat Rate Usage	7.20
Line 631-287-4990			
5/4	6/3	Flat Rate Service	15.80
5/4	6/3	Flat Rate Usage	7.20

5/4 6/3 Inside Wire Maintenance 7.99
Current Charges Subtotal \$263.77

Current Activity Total \$263.77

Taxes, Governmental Surcharges and Fees

Federal Excise Tax 7.79
 NY State and Local Sales Tax 26.93
 911 Surcharge 2.45

Total Taxes, Governmental Surcharges and Fees \$37.17

Verizon Surcharges and Other Charges & Credits

Federal Universal Service Fee 6.93
 NY State and Local Tax Surcharges 11.94
 Federal Subscriber Line Charge 44.73

Total Verizon Surcharges and Other Charges & Credits \$63.60

Restatement of Charges

The Restatement of Charges chart displays your charges by category. If you do not pay your bill in full each month, your payment will be applied to your account as follows: Basic, Regional Calls, Non-Basic, and All Other. This payment order helps you to maintain your basic local service if you cannot pay your bill in full.

Charge Type	New Charges
Basic	264.03
Regional Calls	33.57
Non-Basic	66.94
All Other	.00
Total	364.54

Basic includes local telephone service, associated order and installation charges, subscriber line charge, non-published service and applicable tax and fees.

Regional Calls include Intralata toll and Inter-regional calling, Directory Assistance and applicable tax and fees.

Correspondence

Go to [REDACTED] or mail to
 PO Box 33076, St. Petersburg, FL 33733

Payment by Check

Paying by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. For all payments using bank account information, we may retain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1-888-500-5358).

Late Payment Charges

For balances over \$5, the charge is the greater of \$5 or 1.5%. Balances of \$5 or less is 1.5%. To avoid this charge, payments must be received by May 29, 2013. FIOS TV and basic service are assessed a charge when they are 60 days past due.

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 "LD" in the applicable billed line items. Verizon Online provides Internet service, HMC service and FIOS TV equipment. FIOS is a registered mark of Verizon Trademark Services LLC.

Bankruptcy Information

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Consumer Information

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You Can Block Third Party Billing to Your Verizon Bill.

For more information, visit verizon.com/blocking or call us at 1-800-Verizon.

V2708911 012301 0003

/0000/0000/0000/0000/0000/0000/0000/0000/RM/0000/0000/

EFTA01069791



Phone Number

[REDACTED]

Account Number

[REDACTED]

Date Due

5/29/13

Page

3 of 5

Non-Basic includes, but is not limited to, Caller ID Freedom packages, Home Voice Mail, Inside Wire Maintenance plans and applicable tax and fees.

All Other includes long distance services, services provided by other companies, and applicable tax and fees.



Phone Number

[REDACTED]

Account Number

[REDACTED]

Date Due

5/29/13

Page

4 of 5

Call Detail

Unlimited Local Calling Option

Place called	Initial charge per call	Add'l minute charge	Number of calls	Additional minutes	Period	Amount
E.SUFFOLK	9.00c	2.20c	2	1	Day	.20
Call Value						15.12
Unlimited Local Calling Option Charge						\$15.12
Total						

Unlimited Regional Calling Plan

Place Called	Rate period	Number of Calls	Rate per minute	Number of minutes	Amount
With the Unlimited Regional & Local Calling Plan, you get 25% off directly dialed local & regional calling card calls.					
W.SUFFOLK	Day	1	0.21	2	.42
[REDACTED] CITY	Day	3	0.21	6	1.26
Call Value				8	1.68
Unlimited Regional Calling Plan Charge					\$29.67



Phone Number

[REDACTED]

Account Number

[REDACTED]

Date Due

5/29/13

Page

5 of 5

Need-to-Know Information

New York State Universal Service Fund

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Bundle Today & Start Saving

Call 1-888-447-6550 or visit [REDACTED] and let us review your account. We can help find the best bundle to meet your entertainment and communication needs. Thank you for being a valued Verizon customer.

New York State Municipal Construction Surcharge

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LEON D. BLACK
PO BOX 8020
GARDEN CITY, NY 11530-8020

Page: 1 of 3
Bill Cycle Date: 04/04/13 - 05/03/13
Account: [REDACTED]

Visit us online at: [REDACTED]

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$50.25
Payment - 04/20 - Thank You!	\$50.25CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$50.98
Total Amount Due	\$50.98
Amount Due in Full by	May 26, 2013

Talk more. Share more.

Get a FamilyTalkSM plan from just \$69.99/mo. and enjoy 700 Rollover MinutesSM to share.

Plus, add up to 3 additional lines for only \$9.99 each.

Act now!
877.981.7155, [REDACTED]
or visit your AT&T retail store.

Service Summary

Service	Page	Total
Wireless		\$50.98
[REDACTED]	\$50.98	1
Total New Charges		\$50.98

How to Contact Us:

For questions about your account: 1 800 331-0500
or 611 from your cell phone
For Deaf/Hard of hearing TTY: 1 866 241-6567
Visit us online at [REDACTED]

For Important Information about your bill, please see the **News You Can Use** section (Page 2).

Return bottom portion with your check in the enclosed envelope.
Payments may take 7 days to post.

[REDACTED]
LEON D. BLACK

Nation 450 with Rollover - Includes 450 Anytime Minutes with Rollover, Nationwide Long Distance & Roaming, Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, 5,000 Night (9pm-6am) & Weekend Minutes, Call Forward Feature, Caller ID, Call Wait, Conference Call Feature, Mobile Purchases & Downloads Detail, Basic Voice Mail Feature, (Additional Minutes \$0.45 each).

International Roaming - Expanded - Includes international roaming outside the U.S. and international long distance from the U.S. at standard, pay-per-use international rates. See rates at [REDACTED]

Data Pay Per Use - Includes \$0.01 per kilobyte for domestic data usage.

Pay Per Use Picture/Video Messaging - Includes \$0.30 each domestic picture or video message.

Pay Per Use Text/Instant Messaging - Includes \$0.20 each domestic text or instant message.

Monthly Charges - May 4 thru Jun 3

1. Nation 450 with Rollover	39.99
2. International Roaming - Expanded	0.00
3. Data Pay Per Use	0.00
4. Pay Per Use Picture/Video Messaging	0.00

Wireless Services provided by AT&T Mobility, LLC.

Printed on Recycled Paper

DUE BY: May 26, 2013 **\$50.98**



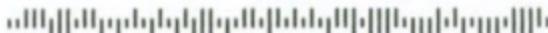
Account Number [REDACTED]

LEON D. BLACK
PO BOX 8020
GARDEN CITY, NY 11530-8020

Please include account number on your check.

CHECK FOR AUTO PAY
(SEE REVERSE)

Make checks payable to:
AT&T MOBILITY
PO BOX 537104
ATLANTA GA 30353-7104



92200512024594632000000000509800000005098009



LEON D. BLACK
PO BOX 8020
GARDEN CITY, NY 11530-8020

Page: 2 of 3
Bill Cycle Date: 04/04/13 - 05/03/13
Account: [REDACTED]

Visit us online at: [REDACTED]

[REDACTED]
LEON D. BLACK

Monthly Charges - Continued

5. Pay Per Use Text/Instant Messaging	0.00
Total Monthly Charges	39.99

Other Charges and Credits

Voice Usage Summary

Nation 450 with Rollover	
Total Minutes Used	0
Plan Minutes	450
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	5,000
Minutes Used	0

Rollover Minutes Summary

Last Month's Rollover Balance	4,950
Current Month Added to Rollover	+ 450
Expired Rollover Minutes *	- 450
NEW ROLLOVER MINUTES BALANCE	4,950

* Unused Rollover Minutes expire after 12 bill periods.

Surcharges and Other Fees

6. Administrative Fee	0.61
7. County Gross Receipts Surcharge	0.89
8. Federal Universal Service Charge	1.92
9. MTA Telecom Surcharge	0.31
10. Regulatory Cost Recovery Charge	0.45
11. State Telecommunications Excise Surcharge	1.30
Total Surcharges and Other Fees	5.48

Government Fees and Taxes

12. 9-1-1 Service Fee	1.20
13. City District Sales Tax - Telecom	0.17
14. City Sales Tax - Telecom	2.03
15. Local Wireless 911 Surcharge	0.30
16. NY State Sales Tax - Telecom	1.81
Total Government Fees and Taxes	5.51

Total Other Charges & Credits 10.99

Total for [REDACTED] 50.98

Total for Wireless accounts 50.98

News You Can Use

MOBILITY ADMINISTRATIVE FEE

Effective May 1, 2013, the Administrative Fee will be \$0.61 per line per month for Consumer and Individual Responsibility User (IRU) lines. For more information about the Administrative Fee, please visit [REDACTED].

ADD A LINE WITH FAMILY TALK FROM AT&T

FamilyTalk(R) plans include 700 Rollover Minutes(R) and start at just \$69.99/month. With an existing FamilyTalk(R) plan, you can add up to three additional lines for \$9.99 each. Sign up today! Call 1-800-449-1672 or visit [REDACTED].

SIMPLIFY YOUR LIFE

Save time and reduce clutter. Switch to paperless billing at [REDACTED].

Important Information

LATE PAYMENT FEE

Accounts with former AT&T Wireless plans are charged 1.5% or less of the balance unpaid as of the next bill period. Accounts with Cingular/new AT&T plans are charged \$5 in CT, DC, DE, IL, KS, MA, MD, ME, MI, MO, NH, NJ, NY, PA, OK, OH, RI, VA, VT, WI, WV; or 1.5% of the balance unpaid as of the next bill period in all other states. Accounts with former AT&T Wireless and Cingular/new AT&T plans incur the lesser of these charges.

ELECTRONIC CHECK CONVERSION

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as the same day your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your AT&T Service Agreement. Returned checks may be presented electronically. If you want to save time and stamps, sign up for auto payment at [REDACTED] using your checking account. It's easy, secure, and convenient!

TAX ID

AT&T Mobility Tax ID # 84-1659970.

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4798.008.093772.01.02.0000000 NNNYYNNY 79865.187713



AutoPay Enrollment
If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill.
Bank Account Holder Signature: _____
Date: _____

4798.008.093772.1 AV 0.360 6p
LEON D. BLACK
PO BOX 8020
GARDEN CITY NY 11530-8020



LEON D. BLACK
PO BOX 8020
GARDEN CITY, NY 11530-8020

Page: 3 of 3
Bill Cycle Date: 04/04/13 - 05/03/13
Account: [REDACTED]

Visit us online at: [REDACTED]

Important Information - Continued

SURCHARGES AND OTHER FEES

In addition to the monthly cost of the rate plan and any selected features, AT&T imposes the following other charges, on a per line basis: (1) federal and state universal service charges, (2) a Regulatory Cost Recovery Charge of up to \$1.25 to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations, (3) an Administrative Fee on consumer and Individual Responsibility User (IRU) lines to help defray certain expenses AT&T incurs, such as interconnection and cell site rents and maintenance, and (4) other government assessments, including without limitation a gross receipts surcharge and a Property Tax Allotment surcharge of \$0.20 - \$0.45 applied per Corporate Responsibility User's assigned number. These fees are not taxes or government-required charges. See [REDACTED]

SINGLE PAYMENT AGREEMENT (FOR KIOSK PAYMENT)

I authorize AT&T to pay my bill by debiting my bank account. If my bank rejects a payment, I may be charged a return fee up to \$30.

AT&T NATL CENTER FOR CUSTOMERS WITH DISABILITIES

Questions on accessibility by persons with disabilities:
1 866 241-6568.

WRITTEN CORRESPONDENCE

Do not send notes/letters with payment. We cannot guarantee receipt. Send notes/letters to AT&T, PO Box 755, Atwater, CA 95301-0755.

Your AT&T Statement

April 5 - May 4, 2013



#BWNCJFM
#15141070890012# C



LEON BLACK
PO BOX 8020
GARDEN CITY NY 11530-8020

Customer ID: [REDACTED]

Page 1 of 3

Customer Service: 1 800 222-0300

Text Phone (TTY): 1 800 855-2880

Internet Address:
[REDACTED]

Summary of charges

Previous balance.....	16.04
Payment received Apr 23 - Thank you.....	-16.04
AT&T True Reach International(sm) Savings..... p 2	4.00
Other charges and credits..... p 2	5.99
Surcharges and other fees..... p 2	5.96
Government fees and taxes..... p 2	0.09

Total amount due \$16.04

Date due May 29, 2013

Your savings and benefits

Never Mail Another Check to Pay Your AT&T Bill.

For the ultimate convenience, enroll in AT&T Automatic Bill Payment (ABP) and have your future payments automatically deducted from your checking account. To enroll, check the box and sign on the line on the back of the remittance coupon, and return with your payment. Or sign up for online billing to review and pay your bill each month by logging onto your AT&T Online Billing account at [REDACTED]

Extra! Extra!

Need to pay your bill quickly?

By using AT&T's free automated system, you can make your bill paying easier! Just dial 1.800.288.2747 and pay your bill today!

Dial 1 800.CALL.ATT for Collect calls

1.800.CALL.ATT for Collect calls is one flat rate, 24 hours a day, every day. Dial down the center 1.800.C-A-L-L-A-T-T (1.800.225.5288).

Extra! Extra!

Need to pay your bill quickly? Dial 1.800.288.2747 and use AT&T's automated system to make your life easier!

Benefit news

Sign up for AT&T Online Billing and you won't get another paper bill! To sign up just visit www.att.com/online

Detach and return with payment

Please write the number [REDACTED] on your check or money order made payable to AT&T. Do not send cash. Do not staple this portion to your payment. Thank you.

Total amount due \$16.04

Date due May 29, 2013

Amount enclosed: \$

Moving? It's hassle free with AT&T. Check the box, print your new address on back.

Save your check! Visit www.att.com/remitdoc

Printed on Recyclable Paper
Continues on back

LEON BLACK
Apr 5 - May 4, 2013

Customer ID: 212 535-8573



AT&T
PO BOX 5083
CAROL STREAM IL 60197-5083



15141070890011210100000001604000000160400000016044

Benefit news

AT&T Online Billing Gives You More

Sign up for AT&T Online Billing and say good-bye to paper bills. You'll receive an online statement that you can view 24/7, in addition to enhanced features such as Call Sorting and your choice of convenient billing options, including Automatic Bill Pay. You can even print out any of your statements, whenever you like. Signing up is quick, easy, and totally free. Just visit [redacted] and free yourself from the hassle of paper bills.

Products and services

Your current products and services

Service type	Products	Comments
Long Distance	AT&T True Reach International(sm) Savings AT&T True Reach® Savings	

AT&T True Reach International(sm) Savings

Description	Minutes	Amount
AT&T True Reach International(sm) Savings monthly fee May 4 - Jun 3, 2013		4.00
International calls after savings	0	0.00
Total AT&T True Reach International(sm) Savings		\$4.00

Other charges and credits

Date	Description	Amount
1 May 4	Monthly usage minimum amount	5.99
		\$5.99

Surcharges and other fees

Description	Amount
2 Universal connectivity charge For an explanation of this charge, please call 1 800 532-2021 or visit [redacted]	1.92
3 In-state connection fee For an explanation of this charge, please call 1 800 333-5256 or visit http://www.consumer.att.com/instate-connectionfee	1.08
4 Carrier cost recovery fee Recovers cost to provide long distance service including regulatory fees, programs and connection & account servicing. It is not a tax or charge required by the government. For more information, call 1 800 854-9940.	2.39
5 Interstate Gross Receipts + applicable UCC	.53
6 Intrastate Surcharge	.04
	\$5.96

Government fees and taxes

Description	Amount
Local tax	.05
State tax	.04
	\$0.09

Important information about your telephone service

Attention Customers: Please be advised that effective April 6, 2013, the following Operator Services may no longer be available: Busy Line Verify, Busy Line Interrupt and Operator Transfer.

For inquiries and complaints please write to us at:
AT&T Global Imaging Center
P.O. Box 1828
Alpharetta, GA 30023-1828

This bill was mailed within 8 days following the end of the AT&T statement period shown on the front of your bill.

Any intrastate services you subscribe to are provided by AT&T Communications of New York, Inc., and any interstate/international services you subscribe to are provided by AT&T Corp. To view service publications go to: [redacted] and click on Service Guides and/or Tariffs.

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Please let us know

New address? Has anything changed? Please check the box on the front of this page and print below.

Automatic Bill Payment. Please check and sign below to indicate your enrollment in ABP.

Moving? Call 1.800.MOVE.ATT (1.800.668.3288) now or contact us at www.att.com/move. We'll have your phone service set up at your new address.

Name _____
Address _____
City, State, Zip _____
() _____
Home phone _____
E-mail address _____

#BWNCFM
#15141070890012# C
5075.4139.39823 1 AT 0.384 J
LEON BLACK
PO BOX 8020
GARDEN CITY NY 11530-8020



Customer Service: 1 800 222-0300
Text Phone (TTY): 1 800 855-2880
Internet Address:
[REDACTED]

Apr 5 - May 4, 2013
Customer ID: 212 535-8573
Page 3 of 3

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as the same day your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your AT&T Service Agreement. Returned checks may be presented electronically. If you want to save time and stamps, sign up for auto payment at www.att.com/stoppaper using your checking account. It's easy, secure, and convenient!

From time to time, we develop new offers and make pricing changes that you may want to know more about. We've set up a special web site to help you get the most out of your AT&T services--please visit us online at [REDACTED]

Important customer information

AT&T LD WEB NOTICE

REMINDER - Price & fee increase notices for certain services are provided by web only, at att.com/t-increasenotices (click "**Recent Price and Fee Increases and Special Notices**"): 1) Interstate /International (INTL) **Transaction-Based Services**, 2) **INTL Mobile Termination Charges** (rates at att.com/mobileterm), and 3) **Federal Universal Connectivity Charge (a Discretionary Fee)**. If you don't have web access, call the number on your long distance bill for rates/increase notices.

AT&T Automatic Bill Payment terms and conditions-Bank Draft. By agreeing to preauthorized transfers, you agree with AT&T as follows: When you are enrolled in ABP, AT&T will forward to you a statement of your account, not less than 10 days prior to the date your bank account will be debited. Please review each statement you receive for any errors. If you inform AT&T that an error exists on your statement, AT&T will attempt to correct that error prior to your next statement. Continue to mail your payment as usual until you see "Automatic Pay" printed in the Amount enclosed space on your AT&T statement. Either party may terminate this agreement at any time by giving the other party written notice reasonably in advance of the date of termination or any scheduled settlement date. Termination shall not prevent a debit transaction authorized before any notice of termination.

Your AT&T Statement

February 6 - May 5, 2013



#BWNCJFM
#15081182035017# C



LEON BLACK
PO BOX 8020
GARDEN CITY NY 11530-8020

Customer ID: [REDACTED]

Page 1 of 3

Customer Service: 1 800 222-0300

Text Phone (TTY): 1 800 855-2880

Internet Address:
[REDACTED]

Summary of charges

Previous balance.....	63.75
Payment received Feb 23 - Thank you.....	-63.75
AT&T direct dialed calls..... p 2.....	48.73
Other charges and credits..... p 2.....	17.85
Surcharges and other fees..... p 2.....	25.04
Government fees and taxes..... p 2.....	0.26

Total amount due **\$91.90**

Date due **May 30, 2013**

This statement includes charges from the last three months.

Your savings and benefits

Never Mail Another Check to Pay Your AT&T Bill.
For the ultimate convenience, enroll in AT&T Automatic Bill Payment (ABP) and have your future payments automatically deducted from your checking account. To enroll, check the box and sign on the line on the back of the remittance coupon, and return with your payment. Or sign up for online billing to review and pay your bill each month by logging onto your AT&T Online Billing account at [REDACTED]

Extra! Extra!

Need to pay your bill quickly?

By using AT&T's free automated system, you can make your bill paying easier! Just dial 1.800.288.2747 and pay your bill today!

Dial 1 800.CALL.ATT for Collect calls

1.800.CALL.ATT for Collect calls is one flat rate, 24 hours a day, every day. Dial down the center 1.800.C-A-L-L-A-T-T (1.800.225.5288).

Extra! Extra!

Need to pay your bill quickly? Dial 1.800.288.2747 and use AT&T's automated system to make your life easier!

Benefit news

Sign up for AT&T Online Billing and you won't get another paper bill! To sign up just visit [REDACTED]

Detach and return with payment

Please write the number [REDACTED] on your check or money order made payable to AT&T. Do not send cash. Do not staple this portion to your payment. Thank you.

Total amount due **\$91.90**

Date due **May 30, 2013**

Amount enclosed: \$ [REDACTED]

Moving? It's hassle free with AT&T. Check the box, print your new address on back.

Save your check! Visit [REDACTED]

Printed on Recyclable Paper

Continues on back

LEON BLACK
Feb 6 - May 5, 2013

Customer ID: 914 234-6008



AT&T
PO BOX 5083
CAROL STREAM IL 60197-5083



15081182035011220100000009190000000919000000091901

Benefit news

AT&T Online Billing Gives You More

Sign up for AT&T Online Billing and say good-bye to paper bills. You'll receive an online statement that you can view 24/7, in addition to enhanced features such as Call Sorting and your choice of convenient billing options, including Automatic Bill Pay. You can even print out any of your statements, whenever you like. Signing up is quick, easy, and totally free. Just visit [www.att.com/billing](#) and free yourself from the hassle of paper bills.

For 914 234-2886

Domestic calls

Date	Number called	Where	Time	Code	Min	Amount
30 May	[REDACTED]	Mt Clemens, MI	8:33pm	NH	14	4.62
31 May	[REDACTED]	Mt Clemens, MI	10:09pm	NH	21	6.93
32 May	[REDACTED]	Mt Clemens, MI	11:13pm	NH	1	.33
33 May	[REDACTED]	Mt Clemens, MI	11:19pm	NH	1	.33
						129 \$48.73

Key to Code column
 D = day E = evening H = direct
 N = night

AT&T direct dialed calls

For 914 234-2886

Domestic calls

Date	Number called	Where	Time	Code	Min	Amount
1 Mar	[REDACTED]	Mt Clemens, MI	5:56pm	DH	1	.40
2 Mar	[REDACTED]	Mt Clemens, MI	5:30pm	DH	1	.40
3 Mar	[REDACTED]	Mt Clemens, MI	6:18pm	DH	10	4.00
4 Mar	[REDACTED]	Mt Clemens, MI	9:19pm	EH	36	14.40
5 Mar	[REDACTED]	Mt Clemens, MI	10:39pm	EH	1	.40
6 Mar	[REDACTED]	Danbury, CT	7:55pm	EH	1	.40
7 Mar	[REDACTED]	Danbury, CT	9:02am	DH	13	5.20
8 Mar	[REDACTED]	Mt Clemens, MI	8:55am	DH	2	.80
9 Mar	[REDACTED]	Mt Clemens, MI	9:12am	DH	1	.40
10 Mar	[REDACTED]	FtLauderd, FL	9:38am	DH	1	.40
11 Mar	[REDACTED]	Mt Clemens, MI	9:45am	DH	1	.40
12 Mar	[REDACTED]	FtLauderd, FL	10:00am	DH	1	.40
13 Mar	[REDACTED]	Mt Clemens, MI	9:30am	DH	1	.40
14 Apr	[REDACTED]	Mt Clemens, MI	8:57pm	NH	1	.33
15 Apr	[REDACTED]	Mt Clemens, MI	9:01pm	NH	1	.33
16 Apr	[REDACTED]	Stamford, CT	7:03am	DH	1	.40
17 Apr	[REDACTED]	Mt Clemens, MI	7:14am	DH	1	.40
18 Apr	[REDACTED]	Mt Clemens, MI	12:33am	EH	1	.40
19 Apr	[REDACTED]	Mt Clemens, MI	12:34am	EH	1	.40
20 Apr	[REDACTED]	Mt Clemens, MI	5:34am	EH	1	.40
21 Apr	[REDACTED]	Mt Clemens, MI	9:23am	DH	1	.40
22 Apr	[REDACTED]	Mt Clemens, MI	9:46am	DH	2	.80
23 Apr	[REDACTED]	Mt Clemens, MI	10:34am	DH	1	.40
24 Apr	[REDACTED]	Mt Clemens, MI	10:43pm	EH	1	.40
25 Apr	[REDACTED]	Mt Clemens, MI	10:37am	DH	2	.80
26 Apr	[REDACTED]	Stamford, CT	8:02pm	EH	1	.40
27 Apr	[REDACTED]	Stamford, CT	10:17pm	EH	5	2.00
28 May	[REDACTED]	Mt Clemens, MI	2:13am	NH	1	.33
29 May	[REDACTED]	Mt Clemens, MI	7:58am	NH	1	.33

Other charges and credits

For 914 234-6008

Date	Description	Amount
34 Feb 5 - May 4	Basic rate monthly charge	17.85
		\$17.85

Surcharges and other fees

Description	Amount
35 Universal connectivity charge For an explanation of this charge, please call 1 800 532-2021 or visit http://www.consumer.att.com/connectivity_charge	11.43
36 In-state connection fee For an explanation of this charge, please call 1 800 333-5256 or visit http://www.consumer.att.com/instate-connectionfee	3.24
37 Carrier cost recovery fee Recovers cost to provide long distance service including regulatory fees, programs and connection & account servicing. It is not a tax or charge required by the government. For more information, call 1 800 854-9940.	7.17
38 Interstate Gross Receipts + applicable UCC	3.10
39 Intrastate Surcharge	.10
\$25.04	

Government fees and taxes

Description	Amount
Local tax	.15
State tax	.13
\$.28	

5075.004.039825.01.02.0000000 NNNNNNNY 79711.79711

Please let us know

New address? Has anything changed? Please check the box on the front of this page and print below.

Automatic Bill Payment. Please check and sign below to indicate your enrollment in ABP.

Moving? Call 1.800.MOVE.ATT (1 800.668.3288) now or contact us at [REDACTED] We'll have your phone service set up at your new address.

Name _____
 Address _____
 City, State, Zip _____
 Home phone _____
 E-mail address _____

0202-0011 AN ATTIC NEEDS
 GARDEN CITY NY 11530-8020
 P O BOX 8020
 LEON BLACK
 5075.4139.39825 1 AT 0.384 J
 # 150611282035012# C
 #BWNCFM#

Important information about your telephone service

Attention Customers: Please be advised that effective April 6, 2013, the following Operator Services may no longer be available: Busy Line Verify, Busy Line Interrupt and Operator Transfer.

For inquiries and complaints please write to us at:

AT&T Global Imaging Center
[REDACTED] Box 1828
Alpharetta, GA 30023-1828

This bill was mailed within 8 days following the end of the AT&T statement period shown on the front of your bill.

Any intrastate services you subscribe to are provided by AT&T Communications of New York, Inc., and any interstate/international services you subscribe to are provided by AT&T Corp. To view service publications go to: [REDACTED] and click on Service Guides and/or Tariffs.

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as the same day your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your AT&T Service Agreement. Returned checks may be presented electronically. If you want to save time and stamps, sign up for auto payment at www.att.com/stoppaper using your checking account. It's easy, secure, and convenient!

From time to time, we develop new offers and make pricing changes that you may want to know more about. We've set up a special web site to help you get the most out of your AT&T services—please visit us online at [REDACTED].

Important customer information

AT&T LD WEB NOTICE

REMINDER - Price & fee increase notices for certain services are provided by web only, at att.com/t-increasenotices (click "**Recent Price and Fee Increases and Special Notices**"): 1) Interstate /International (INTL) **Transaction-Based Services**, 2) **INTL Mobile Termination Charges** (rates at [REDACTED]), and 3) Federal Universal Connectivity Charge (a **Discretionary Fee**). If you don't have web access, call the number on your long distance bill for rates/increase notices.

AT&T Automatic Bill Payment terms and conditions-Bank

Draft. By agreeing to preauthorized transfers, you agree with AT&T as follows: When you are enrolled in ABP, AT&T will forward to you a statement of your account, not less than 10 days prior to the date your bank account will be debited. Please review each statement you receive for any errors. If you inform AT&T that an error exists on your statement, AT&T will attempt to correct that error prior to your next statement. Continue to mail your payment as usual until you see "Automatic Pay" printed in the Amount enclosed space on your AT&T statement. Either party may terminate this agreement at any time by giving the other party written notice reasonably in advance of the date of termination or any scheduled settlement date. Termination shall not prevent a debit transaction authorized before any notice of termination.

C H A R L E S T E R H O U T I N C .

04/25/13

Invoice No. 5472C

Mrs Leon Black
PO BOX 8020
Garden City
New York 11530

Description

FLOWER ARRANGEMENT FOR THE MONTH OF APRIL 2013.

04 01 2013: 2 arrangement @ \$ 225.00 each.	450.00T
04 08 2013: 2 arrangement @ \$ 225.00 each	450.00T
04 15 2013: 2 arrangement @ \$ 225.00 each.	450.00T
04 22 2013: 2 arrangement @ \$ 225.00 each.	450.00T
04 29 2013: NO FLOWER	0.00T
SALES TAX	159.75

Total \$1,959.75

Remittance Portion:
Please return with your payment
Thank you

Account Number [REDACTED]
Amount Due \$700.40

Amount Paid \$ _____

Address Change

LEON BLACK
PO BOX 8020
GARDEN CITY, NY 11530

Check if address changed []

0050011750525955087 4 000070640000000000000000



LMA/QUALITY/BURKE
560 N MAIN ST
BREWSTER NY 10509
914-769-5050

----- BILL TO -----
LEON BLACK
PO BOX 8020
GARDEN CITY, NY 11530

----- DELIVER TO -----
200 NARROWS ROAD BEDFORD NY

DATE	05/08/13
START COUNT	0.0 GALLONS
END GROSS COUNT	171.5 GALLONS
GROSS DELIVERY	171.5 GALLONS
2	DISTILLAT1
SALE NUMBER	10095
METER NUMBER	DA2140
UNIT ID	1701

Check if not full []

x _____
Signature

----- INVOICE -----
Invoice No 955087
Account No 50-1750525-1
Date Delivered 10:35 5/8/13
Gallons Delivered 171.5
Driver Nu 625 Truck No 1701

<DYED UNMARKED HEATING OIL:Not>
<for use in highway,nonroad,>
<locomotive or marine engines>
#2 HEATING OIL 685.83
<171.5 Gallons @ \$3.999>
SALES TAX 3.0000% 20.57
TOTAL \$ THIS DELIVERY \$706.40

PLEASE PAY THIS AMOUNT 706.40

[REDACTED]
1-914-769-5050



PLACE
STAMP
HERE

PAYMENT PROCESSING CENTER
PO BOX 11814
NEWARK NJ 07101-8114



Remittance Portion:
Please return with your payment
Thank you

Account Number [REDACTED]
Amount Due \$8650.66
Discount \$5.25
Amount Paid \$_____

LEON BLACK
PO BOX 8020
GARDEN CITY, NY 11530

Address Change

Check if address changed []

0050011748794956637 6 0008650660000525000000000



LMA/QUALITY/BURKE
560 N MAIN ST
BREWSTER NY 10509
914-769-5050

----- BILL TO -----
LEON BLACK
PO BOX 8020
GARDEN CITY, NY 11530

----- DELIVER TO -----
190 NARROWS RD BEDFORD HILLS

DATE	05/09/13
START COUNT	0.0 GALLONS
END GROSS COUNT	2100.2 GALLONS
GROSS DELIVERY	2100.2 GALLONS
2	DISTILLAT1
SALE NUMBER	12641
UNIT ID	1720

Check if not full [x]

x _____
Signature

----- INVOICE -----
Invoice No 956637
Account No 50-1748794-1
Date Delivered 08:05 5/9/13
Gallons Delivered 2100.2
Driver No 620 Truck No 1720

<DYED UNMARKED HEATING OIL:Not>
<for use in highway,nonroad,>
<locomotive or marine engines>
#2 HEATING OIL 8398.70
<2100.2 Gallons @ \$3.999>
SALES TAX 3.0000% 251.96
TOTAL \$ THIS DELIVERY \$8650.66

If paid in 20 days, deduct \$5.25,
this is a \$0.00/Gallon discount

PLEASE PAY THIS AMOUNT 8650.66

[REDACTED]

1-914-769-5050



PLACE
STAMP
HERE

PAYMENT PROCESSING CENTER
PO BOX 11814
NEWARK NJ 07101-8114



ALEXANDER BLACK
Account Number: 3747 200278 12610
April 10 - May 8, 2013

Account Information:

Mail billing inquiries to:

Bank of America
Box 982235
El Paso, TX 79998-2235

Mail payments to:

Bank of America
Box 15019
Wilmington, DE 19886-5019

Customer Service:

1.800.478.6030

(1.800.346.3178 TTY)

Payment Information

New Balance Total\$2,564.07
Current Payment Due\$25.00

Total Minimum Payment Due.....\$25.00
Payment Due Date6/7/13

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to \$35.00.

Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	17 years	\$4,780.98
\$85.22	36 months	\$3,067.92 (Savings = \$1,713.06)

If you would like information about credit counseling services, call 1-866-300-5238.

Account Summary

Previous Balance\$8,146.93
Payments and Other Credits-8,146.93
Purchases and Adjustments2,564.07
Fees Charged0.00
Interest Charged0.00

New Balance Total\$2,564.07

Total Credit Line.....\$10,000.00
Total Credit Available\$7,435.93
Cash Credit Line\$3,000.00
Portion of Credit Available for Cash\$3,000.00
Statement Closing Date5/8/13
Days in Billing Cycle29

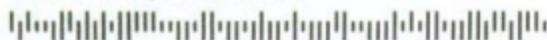
Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
04/27	04/29	Payments and Other Credits PAYMENT - THANK YOU			-8,146.93	-8,146.93
04/07	04/10	Purchases and Adjustments EAT 0011 NEW YORK NY			36.22	
04/08	04/10	TERRA RISTORANTE ITALI GREENWICH CT			56.00	
04/08	04/10	LUCKY BRAND #2516 GREENWICH CT			597.12	
04/08	04/10	SEAMLESS GIGINO TRAT NEW YORK NY			67.81	

continued on next page

08 0025640700002500008146930000374720027812610

BANK OF AMERICA
P.O. BOX 15019
WILMINGTON, DE 19886-5019



88 0511 N 385 513 147 17008 #001 AT 0.384
ALEXANDER BLACK
PO BOX 8020
GARDEN CITY NY 11530-8020



Account Number: [REDACTED]

New Balance Total.....\$2,564.07
Total Minimum Payment Due25.00
Payment Due Date06/07/13

Enter payment amount \$

Check here for a change of mailing address or phone numbers.
Please provide all corrections on the reverse side.
Mail this coupon along with your check payable to: Bank of America



⑆ 5 240 22 250 ⑆ 07 1900 278 1 26 10 ⑆

CUSTOMER TIPS FOR DISPUTED ITEMS

Many times disputed charges are legitimate charges that customers may not recognize or remember. Before disputing a charge, we recommend that you verify a few things and make every effort to resolve the dispute with the merchant. Often the merchant can answer your questions and easily resolve your dispute. The merchant's phone number may be located on your receipt or billing statement.

- **Has a credit posted to your account?**
Please allow up to 30 days from the date on your credit voucher or acknowledgement letter for the merchant credit to post.
- **Is the charge or amount unfamiliar?**
Check with other persons authorized to use the account to make sure they did not make the charge. It is possible that the merchants' billing names and store names are different or amounts can easily be confused with similar charges or include tips.

One way to check for the credits or to view transaction details is to look at your account statements online. If you are not enrolled in **Online Banking**, it is easy to enroll using the web address on the front of your statement or give us a call.

Please remember: If you find an error on your bill, you must notify us no later than 60 days after we sent your first statement on which the error or problem appeared to preserve your billing rights.



ONLINE

Online Banking is available 24 hours a day, 7 days a week and allows you to view the most recent activity on your account.



PHONE

1.866.266.0212

For prompt service, please have the merchant reference number(s) available for the charge(s) in question.



MAIL

Attn: Billing Inquiries PO Box 982235, El Paso, TX 79998

When writing, please include **Your Name, Account Number, the Disputed Amount, Merchant Name, Transaction Date, and reference number** of the disputed item and specific details regarding your dispute, including dates of contact with the merchant and the merchant's response in each instance. Please include all supporting documentation, including sales and credit vouchers, contract and postage return receipts as proof of any returns.

PAYING INTEREST

We will not charge interest on Purchases on the next statement if you pay the New Balance Total in full by the Payment Due Date, and you had paid in full by the previous Payment Due Date. We will begin charging interest on Balance Transfers and Cash Advances on the transaction date.

CALCULATION OF BALANCES SUBJECT TO INTEREST RATE

Average Daily Balance Method (including new Purchases):

We calculate separate Balances Subject to an Interest Rate for Purchases and for each Introductory or Promotional Offer balance consisting of Purchases. We do this by: (1) calculating a daily balance for each day in the billing cycle; (2) adding all the daily balances together; and (3) dividing the sum of the daily balances by the number of days in the billing cycle.

To calculate the daily balance for each day in this statement's billing cycle, we: (1) take the beginning balance; (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) add new Purchases, new Account Fees, and new Transaction Fees; and (4) subtract applicable payments and credits. If any daily balance is less than zero we treat it as zero.

Average Balance Method (including new Balance Transfers and new Cash Advances):

We calculate separate Balances Subject to an Interest Rate for Balance Transfers, Cash Advances, and for each Introductory or Promotional Offer balance consisting of Balance Transfers or Cash Advances. We do this by: (1) calculating a daily balance for each day in this statement's billing cycle; (2) calculating a daily balance for each day prior to this statement's billing cycle that had a "Pre-Cycle balance" — a Pre-Cycle balance is a Balance Transfer or a Cash Advance with a transaction date prior to this statement's billing cycle but with a posting date within this statement's billing cycle; (3) adding all the daily balances together; and (4) dividing the sum of the daily balances by the number of days in this statement's billing cycle.

To calculate the daily balance for each day in this statement's billing cycle, we: (1) take the beginning balance; (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) add new Balance Transfers, new Cash Advances and Transaction Fees; and (4) subtract applicable payments and credits. If any daily balance is less than zero we treat it as zero.

To calculate a daily balance for each day prior to this statement's billing cycle that had a Pre-Cycle balance; (1) we take the beginning balance attributable solely to Pre-Cycle balance (which will be zero on the transaction date of the first Pre-Cycle balance); (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) and add only the applicable Pre-Cycle balances and their related Transaction Fees. We exclude from this calculation all transactions posted in previous billing cycles.

PAYMENTS

We credit mailed payments as of the date received, if the payment is: (1) received by 5 local time at the address shown on the remittance slip on the front of your monthly statement; (2) paid with a check drawn in U.S. dollars on a U.S. financial institution or a U.S. dollar money order; and (3) sent in the return envelope with only the remittance portion of your statement accompanying it. Payments received by mail after 5 local time at the remittance address on any day including the Payment Due Date, but that otherwise meet the above requirements, will be credited as of the next day. Payments made online or by phone will be credited as of the date of receipt if made by 5 Central. Credit for any other payments may be delayed up to five days.

No payment shall operate as an accord and satisfaction without the prior written approval of one of our Senior Officers.

We process most payment checks electronically by using the information found on your check. Each check authorizes us to create a one-time electronic funds transfer (or process it as a check or paper draft). Funds may be withdrawn from your account as soon as the same day we receive your payment. Checks are not returned to you. For more information or to stop the electronic funds transfers, call us at the number listed on the front.

If you have authorized us to pay your credit card bill automatically from your savings or checking account with us, you can stop the payment on any amount you think is wrong. To stop payment, your letter must reach us at least three business days before the automatic payment is scheduled to occur.

TOTAL INTEREST CHARGE COMPUTATION

Interest Charges accrue and are compounded on a daily basis. To determine the Interest Charges we multiply each Balance Subject to Interest Rate by its applicable Daily Periodic Rate and that result is multiplied by the number of days in the billing cycle. To determine the total Interest Charge for the billing cycle, we add the Periodic Rate Interest Charges together. A Daily Periodic Rate is calculated by dividing an Annual Percentage Rate by 365.

HOW WE ALLOCATE YOUR PAYMENTS

If your account has balances with different APRs, we will allocate the amount of your payment equal to the Total Minimum Payment Due to the lowest APR balances first (including transactions made after this statement). Payment amounts in excess of your Total Minimum Payment Due will be applied to balances with higher APRs before balances with lower APRs.

IMPORTANT INFORMATION ABOUT PAYMENTS BY PHONE

When using the optional Pay-by-Phone service, you authorize us to initiate an electronic payment from your account at the financial institution you designate. You must authorize the amount and timing of each payment. For your protection, we will ask for security information. A fee may apply for expedited service. To cancel, call us before the scheduled payment date. Same-day payments cannot be edited or canceled.

YOUR CREDIT LINES

The Total Credit Line is the amount of credit available for the account; however, only a portion of that is available for Bank Cash Advances. The Cash Credit Line is that amount you have available for Bank Cash Advances. Generally, Bank Cash Advances consist of ATM Cash Advances, Over the Counter (OTC) Cash Advances, Same-Day Online Cash Advances, Overdraft Protection Cash Advances, Cash Equivalents, Returned Payments, and applicable transaction fees.

MISCELLANEOUS

**Promotional Rate End Date: This date is based on a future statement closing date. If you change your payment due date, this date could change. Transactions must meet offer conditions in order to qualify for the promotional rate.

For the complete terms and conditions of your account, consult your Credit Card Agreement. FIA Card Services is a trademark of FIA Card Services. This account is issued and administered by FIA Card Services.

If your billing address or contact information has changed, or if your address is incorrect as it appears on this bill, please provide all corrections here.

Address 1

Address 2

City

State

Zip

Area Code & Home Phone

Area Code & Work Phone

3747 200278 12610
April 10 - May 8, 2013
Page 3 of 4

Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
04/09	04/11	NYC TAXI 9T42 09019580 JAMAICA NY	6876		12.60	
04/09	04/11	SEAMLESS A1 SUSHI CA NEW YORK NY	1088		52.87	
04/09	04/11	FAVELA CUBANA RESTAURA NEW YORK NY	3775		20.96	
04/09	04/11	M2M MART NEW YORK NY	4772		6.32	
04/10	04/11	NYC TAXI 3J27 09019710 BROOKLYN NY	1979		13.80	
04/10	04/13	FAVELA CUBANA RESTAURA NEW YORK NY	5972		31.49	
04/11	04/13	SUSHI OF GARI NEW YORK NY	6773		158.85	
04/11	04/13	YELLOW CAB SLSJET MANA LONG ISLAND CNY	5571		11.90	
04/11	04/13	ASAD MAJEED SIALKOT CA BROOKLYN NY	1089		17.90	
04/12	04/13	NYC TAXI 6VB4 09001520 BROOKLYN NY	9872		30.00	
04/12	04/15	CHESSE FORUM NEW YORK NY	9083		81.11	
04/12	04/15	S&R MEDALLION CORP S & NEW YORK NY	6677		7.70	
04/12	04/15	BABURCHI INDIAN FOOD I NEW YORK NY	8673		15.45	
04/12	04/15	SHARAKU RESTAURANT 884 NEW YORK NY	4670		26.80	
04/12	04/15	FRESH & CO - 729 BROAD NEW YORK NY	7774		15.06	
04/12	04/15	NYC-TAXI VERIFONE NYC LONG ISLAND CNY	1089		9.50	
04/13	04/15	200 CHAMBERS STREETQ NEW YORK NY	3575		300.00	
04/13	04/15	NYC TAXI 2G29 09001520 BROOKLYN NY	5977		22.20	
04/13	04/16	EAT 0011 NEW YORK NY	2081		75.26	
04/13	04/16	BOWERY FIRST FL NEW YORK NY	5373		25.23	
04/15	04/17	ITUNES MUSICUSA ITUNES CUPERTINO CA	8087		16.27	
04/15	04/17	ITUNES MUSICUSA ITUNES CUPERTINO CA	5673		21.71	
04/15	04/17	ITUNES MUSICUSA ITUNES CUPERTINO CA	0571		10.84	
04/15	04/17	FRESH & CO - 729 BROAD NEW YORK NY	5375		3.27	
04/15	04/17	KUKU CANTEEN INC NEW YORK NY	3573		12.52	
04/15	04/17	NYC-TAXI VERIFONE NYC LONG ISLAND CNY	3372		14.30	
04/16	04/17	NYC TAXI 7L66 09001530 BRONX NY	1871		13.20	
04/16	04/17	ITUNES MUSICUSA ITUNES CUPERTINO CA	0779		23.88	
04/16	04/17	ITUNES MUSICUSA ITUNES CUPERTINO CA	9083		13.00	
04/16	04/17	ITUNES MUSICUSA ITUNES CUPERTINO CA	1971		10.85	
04/16	04/17	NYC TAXI 4G43 09001640 LONG ISLAND CNY	1877		11.40	
04/16	04/17	NYC TAXI 3F68 09000990 LONG ISLAND CNY	6776		25.80	
04/16	04/18	SUSHI SUSHI 8843015290 NEW YORK NY	6379		22.86	
04/16	04/18	PRET A MANGER #019 019 NEW YORK NY	8376		12.65	
04/16	04/18	SUSHI SUSHI 8843015290 NEW YORK NY	1083		13.89	
04/17	04/18	ITUNES MUSICUSA ITUNES CUPERTINO CA	4373		16.27	
04/17	04/18	ITUNES MUSICUSA ITUNES CUPERTINO CA	3879		21.71	
04/17	04/18	ITUNES MUSICUSA ITUNES CUPERTINO CA	7275		21.71	
04/17	04/19	UR CUP NEW YORK NY	2873		4.25	
04/18	04/19	NYC TAXI 7E12 09006480 ASTORIA NY	9976		9.00	
04/19	04/20	ITUNES MUSICUSA ITUNES CUPERTINO CA	7971		12.14	
04/20	04/22	ITUNES MUSICUSA ITUNES CUPERTINO CA	8275		10.85	
04/20	04/22	ITUNES MUSICUSA ITUNES CUPERTINO CA	0579		31.46	
04/21	04/22	ITUNES MUSICUSA ITUNES CUPERTINO CA	2979		27.13	
04/24	04/25	NYC TAXI 6G32 09001530 BRONX NY	4085		24.80	
04/24	04/26	APPLE RESTAURANT AND B NEW YORK NY	1678		15.00	
04/24	04/26	FRESH & CO - 729 BROAD NEW YORK NY	1779		11.91	
04/24	04/26	FAVELA CUBANA RESTAURA NEW YORK NY	6278		26.32	
04/24	04/26	THINK COFFEE 1 THINK C NEW YORK NY	3974		6.00	
04/24	04/26	PATSY'S AT UNIVERSITY NEW YORK NY	1087		16.00	
04/25	04/26	NYC TAXI 3A90 09002540 LONG ISLAND CNY	7870		11.00	
04/25	04/27	TAXI CREDIT CARD CORP WOODSIDE NY	0279		16.70	
04/25	04/27	NYC TAXI 8E81 09000560 EAST ELMHURSTNY	5774		19.80	
04/25	04/27	CAFETASIA RESTAURANT NEW YORK NY	5677		14.98	

continued on next page



Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
04/25	04/27	LIGHT SOURCE INC LIGHT NEW YORK NY	5081		13.70	
04/25	04/27	BAR 13 NEW YORK NY	0277		24.00	
04/25	04/27	FRESH & CO - 729 BROAD NEW YORK NY	9970		10.18	
04/25	04/27	BAR 13 NEW YORK NY	4279		16.00	
04/25	04/27	FP ASTOR PLACE, LLC NEW YORK NY	7677		13.72	
04/26	04/27	ITUNES MUSICUSA ITUNES CUPERTINO CA	1089		10.85	
04/26	04/27	ITUNES MUSICUSA ITUNES CUPERTINO CA	4879		5.42	
04/26	04/27	DAVIDSTEA 6TH AVENUE NEW YORK NY	9086		37.56	
04/26	04/27	DAVIDSTEA 6TH AVENUE NEW YORK NY	0870		3.00	
04/28	04/29	ITUNES MUSICUSA ITUNES CUPERTINO CA	4374		21.71	
04/28	04/30	SEAMLESS BENVENUTO T NY NY	4674		14.49	
04/29	04/30	ITUNES MUSICUSA ITUNES CUPERTINO CA	0675		14.99	
04/29	04/30	ITUNES MUSICUSA ITUNES CUPERTINO CA	8084		16.27	
05/01	05/02	ITUNES MUSICUSA ITUNES CUPERTINO CA	4671		14.99	
05/01	05/02	ITUNES MUSICUSA ITUNES CUPERTINO CA	1672		9.99	
05/02	05/03	ITUNES MUSICUSA ITUNES CUPERTINO CA	7279		9.99	
05/03	05/04	ITUNES MUSICUSA ITUNES CUPERTINO CA	9573		21.71	
05/03	05/04	ITUNES MUSICUSA ITUNES CUPERTINO CA	7874		32.58	
05/07	05/08	ITUNES MUSICUSA ITUNES CUPERTINO CA	1271		18.44	
05/07	05/08	ITUNES MUSICUSA ITUNES CUPERTINO CA	0573		8.01	
05/07	05/08	ITUNES MUSICUSA ITUNES CUPERTINO CA	9278		10.85	
						\$2,564.07

Interest Charged						
05/08	05/08	Interest Charged on Purchases			0.00	
05/08	05/08	Interest Charged on Balance Transfers			0.00	
05/08	05/08	Interest Charged on Dir Dep&Chk CashAdv			0.00	
05/08	05/08	Interest Charged on Bank Cash Advances			0.00	
TOTAL INTEREST FOR THIS PERIOD						\$0.00

2013 Totals Year-to-Date	
Total fees charged in 2013	\$0.00
Total interest charged in 2013	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate Until	Balance Subject to interest Rate	Interest Charges by Transaction Type
Purchases	11.99%V				\$0.00	\$0.00
Balance Transfers	11.99%V				\$0.00	\$0.00
Direct Deposit and Check Cash Advances	14.99%V				\$0.00	\$0.00
Bank Cash Advances	16.99%V				\$0.00	\$0.00

APR Type Definitions: Daily interest Rate Type: V= Variable Rate (rate may vary)

Rewards

WORLDPOINTS
 2,564 BASE POINTS EARNED
 77,135 TOTAL AVAILABLE POINTS



Frank & Lindy
 Plumbing & Heating Service Co.
 2 John Walsh Boulevard, Peekskill, NY 10566

WESTCHESTER LICENSE
 PUTNAM LICENSE

INVOICE
 NO.

PAGE 1

B
 I LEON & DEBRA BLACK
 L . BOX 8020
 L GARDEN CITY NY 11530

S LEON BLACK-WATER TREATMENT
 I ATTN: ANDREW MESSINGER
 T 190 NARROWS ROAD
 E BEDFORD HILLS NY 10507

T
 O

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
05/10/13	80219	BLA000	No Terms/COD	

TICKET #	QTY	UNIT MEAS	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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W/O # - B30425003

For services rendered:
 Answered call of exterior hose bibb broken. Removed and replaced brozen hose bibb.
 Removed and replaced isolation valve for pool fill.
 Removed inoperable garbage disposal. Supplied and installed new Insinkerator Garbage Disposal on center island sink.
 Tested all work.
 \$1,795.00
 Performed monthly water treatment as per contract.
 \$375.00

4/26/13	1.00	EA	TECH		.00
	1.00	EA	SUBTOTAL	2170.00	2,170.00
			SALES TAX		160.04

Finance charges at the rate of 1.5% per month will be made on all items over 30 days past due which is an ANNUAL PERCENTAGE RATE of 18%.

GROSS	TAX	NET AMOUNT
2,170.00	160.04	2,330.04



Frank & Lindy
 Plumbing & Heating Service Co.
 2 John Walsh Boulevard, Peekskill, NY 10566

WESTCHESTER LICENSE #778
 PUTNAM LICENSE #554

INVOICE
 NO. [REDACTED]

PAGE 1

B
 I LEON & DEBRA BLACK
 L P.O. BOX 8020
 L GARDEN CITY NY 11530

S LEON BLACK-WATER TREATMENT
 I ATTN: ANDREW MESSINGER
 T 190 NARROWS ROAD
 E BEDFORD HILLS NY 10507

T
 O

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
05/10/13	80217	BLA000	No Terms/COD	

TICKET #	QTY	UNIT MEAS	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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W/O # - B30318005

For services rendered:
 Answered call of no heat to Ben's bedroom.
 Checked zone valve and found operating properly. Checked
 Air Handler and found insufficient pressure in system.
 Filled glycol side to 25 PSI and tested. Removed and
 replaced leaking relief valve in boiler room.
 Tested same.
 \$1,250.00

3/18/2013	1.00	EA	TECH		.00
	1.00	EA	SUBTOTAL	1250.00	1,250.00
				SALES TAX	92.19

Finance charges at the rate of 1.5% per month will be made
 on all items over 30 days past due which is an ANNUAL
 PERCENTAGE RATE of 18%.

GROSS	TAX	NET AMOUNT
1,250.00	92.19	1,342.19



Frank & Lindy
 Plumbing & Heating Service Co.
 2 John Walsh Boulevard, Peekskill, NY 10566

WESTCHESTER LICENSE #778
 PUTNAM LICENSE #554

INVOICE
NO. [REDACTED]

PAGE 1

B
 I LEON & DEBRA BLACK
 L [REDACTED] BOX 8020
 L GARDEN CITY NY 11530

S LEON BLACK-WATER TREATMENT
 I ATTN: ANDREW MESSINGER
 T 190 NARROWS ROAD
 E BEDFORD HILLS NY 10507

T
 O

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
05/10/13	80218	BLA000	No Terms/COD	

TICKET #	QTY	UNIT MEAS	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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W/O # - B30415016

For services rendered:

April 23, 2013

Answered call of problem with zone valve installed in Sun Room last week. Fan in Library is continuously running and there is a problem with the garbage disposal at the Center Island.

Repaired zone valve installed last week - no charge

Removed and replaced three way zone valve and power head for Library zone. Removed and replaced aquastat for Library zone. Tested all work.

Checked for problem with garbage disposal at center island sink. Found garbage disposal motor seized and has to be replaced. Ordered same.

\$1,205.00

4/23/13	1.00	EA	TECH		.00
	1.00	EA	SUBTOTAL	1205.00	1,205.00
			SALES TAX		88.87

Finance charges at the rate of 1.5% per month will be made on all items over 30 days past due which is an ANNUAL PERCENTAGE RATE of 18%.

GROSS	TAX	NET AMOUNT
1,205.00	88.87	1,293.87

QUOGUE-SINCLAIR FUEL INC.

161 W. Montauk Hwy • PO Box 760
Hampton Bays, NY 11946-0760

Visit our web-site: [REDACTED]

*** SERVICE INVOICE *** 24406 ***

LEON BLACK
PO BOX 8020
GARDEN CITY, NY 11530

ACCT# [REDACTED]
5/02/13

ADDRESS CORRECTION
PLEASE ENTER AMOUNT PAID IN THIS AREA [REDACTED]

TOTAL CHARGE: \$923.31

QUANTITY	DESCRIPTION	AMOUNT
----------	-------------	--------

TO ASSURE PROPER CREDIT TEAR OFF AND RETURN TOP PORTION WITH YOUR REMITTANCE.

1.000	GENERATOR DISCONNECT & RECONNECT	850.00
	TOTAL PARTS	850.00
	TOTAL LABOR 1.75 HOURS	0.00
	NYS SALES TAX	73.31

<<< TOTAL CHARGE FOR INVOICE # 24406 >>> 923.31

SITE:LEON BLACK/730 MEADOW LN\GEN/SOUTHAMPTON, NY/11968
CALL DATE: 5/02/13
CALL REASONS: FOLLOW UP WORK
WORK PERFORMED: INSTALLED OIL LINE

ran oil lines and hooked up, billed from ok'ed proposal, complete

REMIT TO:

QUOGUE-SINCLAIR FUEL INC.
PO Box 760
Hampton Bays, NY 11946-0760

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

EXTRA CHARGE FOR REQUESTS TO TOP OFF TANK
THIS IS THE ONLY INVOICE YOU WILL RECEIVE

HAMPTON TANK GAS SERVICE INC.

GAS RANGES AND APPLIANCES



77 MAPLE LANE
P.O. BOX 612

BRIDGEHAMPTON, N.Y. 11932
(NEAR R.R. STATION)



83788 D
E TO: RE: 730 MEADOW LANE
L.

MAIL
TO:

BLAMEA02
LEON D. BLACK
DEBRA
POBOX 8020
GARDEN CITY, N.Y. 11530

gate #7622
GUEST HOUSE

Tank Size: 1000 Tank Number: 863273
Tax Rate: 0.02500% Use Rate: 9

DATE 5/9/13	TRUCK	PREVIOUS BALANCE	
----------------	-------	---------------------	--

PLEASE ALLOW 7 DAYS FOR WILL CALL CUSTOMER	AMOUNT RECEIVED \$	CASH <input type="checkbox"/> CHECK <input type="checkbox"/>
---	-----------------------	---

SALES NO	AMT DELIVERED		PRICE/GAL		SALES TAX		TOTAL PRICE INCL. TAX	
	GALLONS	1/10	\$	CENTS 1/10	DOLLARS	CENTS	DOLLARS	CENTS
69000000			2460000000		000000		000000	
6902358			246001450		059457			

A SERVICE CHARGE OF 1.5% EQUAL TO 18% PER YEAR WILL BE MADE ON ACCOUNTS OVER 30 DAYS. ACCOUNTS OVER 30 DAYS ARE PLACED ON C.O.D. AND MAY BE SUBJECT TO A SPECIAL DELIVERY CHARGE.

	SPECIAL DEL. CHARGE			
	METER READ.			
31113	PREV. READ.	0		
	SALES TAX			
	TOTAL			
	PAY THIS AMOUNT			