

March 27, 2015

Mr. and Mrs. Leon D. Black



Re: Communications Received

Dear Mr. and Mrs. Black,

The following Diary details all communications TPS has received and processed for you from March 25, 2015 to March 27, 2015.

You received 18 communications. Of these:

- 1 credit was deposited for \$4,989.11 in the bank account you designated
- 11 items require payment totaling \$26,825.60, of these 1 item is "On-Hold".
- 1 item was filed in our library for future reference
- 5 items were classified as Junk Mail.

For your further information, 18 items were imaged as part of your permanent record.

TPS issued 15 checks on your behalf totaling \$7,058.49 leaving a running balance of \$243,596.11.

There is 1 old item and 1 new item 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"

Checks Issued					
Date	Ck#	Payee / Account of Black	Diary	Amount	Memo
03/25	11584	Lacorte Farm & Lawn Equipment, Inc.	03/11	\$2,973.16	Invoice #E02765
03/25	11585	Town of Bedford	03/24	\$25.00	2015 Alarm permit fee
03/25	11586	Town of Bedford	03/24	\$25.00	2015 Alarm permit fee
03/25	11587	Town of Bedford	03/24	\$25.00	2015 Alarm permit fee
03/25	11588	Town of Bedford	03/24	\$25.00	2015 Alarm permit fee
03/25	11589	Town of Bedford	03/24	\$25.00	2015 Alarm permit fee
03/25	11590	Town of Bedford	03/24	\$25.00	2015 Alarm permit fee
03/25	11591	Town of Bedford	03/24	\$25.00	2015 Alarm permit fee
03/25	11592	Bellringer Communications, Inc.	03/24	\$1,303.50	Maintenance agreement
03/25	11593	New York Presbyterian Hospital	03/24	\$1,325.00	Service date 3/2/15
03/25	11594	New York City Osteopathy, PLLC	03/24	\$365.00	Service date: 3/02/15
03/25	11595	James Castaldo	03/24	\$560.00	Invoice# 2015-02
03/25	11596	AT&T	03/24	\$44.44	212-288-5578: 02/08/15 to 03/07/15
03/27	11597	American Express	03/16	\$283.84	Charges: 02/08/15 to 03/08/15 #1009
03/27	11598	Verizon	03/24	\$28.55	212-535-8573: 03/10/15 to 04/09/15

Bills Received/Cash Disbursements							
[No]/Date		From/To	Enclosures	Billed	Minimum	Due	Disposition
1[8] 3/26	☰ 1st	AT&T Leon D. Black		\$51.04 \$0.00 YTD	\$0.00	04/07	Pay \$51.04 - 03/27/15 was last paid 12/26/14 Pay & email
			Residences- Bedford Hills/Utilities/Telephone				<i>i</i>
			Invoice dated Mar 13, 2015	914-234-2005: 12/14/15 to 03/13/15			
2[1] 3/26	☰ 1st	CONEDISON DEBRA BLACK		\$57.56 \$160.91 YTD	\$0.00	04/13	Pay \$57.56 - 04/03/15 was last paid 03/06/15 Pay & email
			Residences- 750 Park Ave/Utilities/Electric				<i>i</i>
			Invoice dated Mar 19, 2015	Service: 02/17/15 to 03/18/15			
3[2] 3/26	☰ 1st	CONEDISON LEON BLACK		\$25.45 \$88.86 YTD	\$0.00	04/13	Pay \$25.45 - 04/03/15 was last paid 03/06/15 Pay & email
			Residences- 760 Park Ave/Utilities/Gas				<i>i</i>
			Invoice dated Mar 19, 2015	Charges: 02/17/15 to 03/18/15 8th Fl			
4[3] 3/26	☰ 1st	CONEDISON LEON BLACK		\$3,620.12 \$6,389.98 YTD	\$0.00	04/13	Pay \$3,620.12 - 04/03/15 was last paid 03/06/15 Pay & email
			Residences- 760 Park Ave/Utilities/Electric & Gas				<i>i</i>
			Invoice dated Mar 19, 2015	Charges: 02/17/15 to 03/18/15			
5[10] 3/26	☰ 1st	ESCC Leon & Debra Black		\$744.70 \$744.70 YTD	\$0.00	03/23	Pay \$744.70 - 03/31/15 was last paid 01/28/15 Pay & email
			Residences- Bedford Hills/Security				<i>i</i>
			Invoice dated Mar 23, 2015	Quarterly Service: Invoice# 42371			

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

Bills Received/Cash Disbursements

[No]/Date	From/To	Enclosures	Billed	Minimum	Due	Disposition
6[11] 3/26	ESC Leon & Debra Black	Residences- Bedford Hills 200/Security Invoice dated Mar 23, 2015	\$505.18 \$505.18 YTD	\$0.00	03/23 \$505.18	Pay \$505.18 - 03/31/15 was last paid 01/28/15 Pay & email <i>i</i>
7[9] 3/26	NORTHEAST PEST&WILDLIFE CONTROL,INC. Leon & Debra Black	Residences- Bedford Hills/Household/Exterminating/Pest Control Invoice dated Mar 15, 2015 Invoice# 14021 Please authorize payment of this bill and set a high limit, if applicable. Thank you.	\$2,093.81 \$1,369.05 YTD	\$0.00	04/15 \$322.13	AUTOHOLD+ was last paid 03/04/15 Pay & email <i>i</i>
8[4] 3/26	NYSEG Leon D. Black	Residences- Bedford Hills/Utilities/Electric Invoice dated Mar 19, 2015 Service: 01/20/15 to 03/17/15	\$16,196.49 \$12,736.75 YTD	\$0.00	04/11 \$12,736.75	Pay \$16,196.49 - 04/01/15 was last paid 02/02/15 Pay & email <i>i</i>
9[5] 3/26	NYSEG LEON BLACK	Residences- Bedford Hills/Utilities/Electric Invoice dated Mar 19, 2015 Service: 02/13/15 to 03/17/15	\$2,291.91 \$5,000.56 YTD	\$0.00	04/11 \$2,333.08	Pay \$2,291.91 - 04/01/15 was last paid 03/03/15 Pay & email <i>i</i>
10[6] 3/26	NYSEG Leon D Black	Residences- Bedford Hills 200/Utilities/Electric Invoice dated Mar 18, 2015 Service: 02/13/15 to 03/17/15	\$58.73 \$127.50 YTD	\$0.00	04/10 \$57.26	Pay \$58.73 - 03/31/15 was last paid 03/03/15 Pay & email <i>i</i>
11[7] 3/26	NYSEG Leon D Black	Residences- Bedford Hills 200/Utilities/Electric Invoice dated Mar 18, 2015 Service: 01/20/15 to 03/17/15	\$1,180.61 \$1,007.36 YTD	\$0.00	04/10 \$1,007.36	Pay \$1,180.61 - 03/31/15 was last paid 02/02/15 Pay & email <i>i</i>

YTD - Denotes amount paid year to date.

- Indicates check will be issued before Payment Calendar

Funds Received

[No]/Date	From/To	Enclosures	Deposited to	Amount	Disposition
12[12] 3/26	MARICOPA COUNTY TREASURER Leon & Debra Black	Residences- Arizona/Property Taxes Invoice Number 821190 Please note that this check will be deposited in your TPS account.		\$4,989.11	Deposit by mail <i>i</i>

General

[No]/Date	From/To	Enclosures	Disposition
13[13] 3/26	VERIZON / Leon D Black	Residences- Southampton/Utilities/Telephone Verizon will no longer carry The Weather Channel & Weather Scan	Library <i>i</i>

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Junk Mail			
[No]/[Date]	From/To	Enclosures	Disposition
14[16] 3/26	ALLEN BROTHERS / Fay Bouchard	VIP Customer Offer.	Junk Mail <i>i</i>
15[15] 3/26	AMERICAN EXPRESS / Debra R. Black	Passage to Isles And Icons.	Junk Mail <i>i</i>
16[14] 3/26	BLOOMINGDALES / Black Leon D.	25% off coupon.	Junk Mail <i>i</i>
17[17] 3/26	CHICAGO SYMPHONY ORCHESTRA / Joshua M. Black	French Reveries & Passions Festival- May 15-17 2015.	Junk Mail <i>i</i>
18[18] 3/26	CRATE & BARREL / Debra R. Black	Early Spring 2015.	Junk Mail <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
04/03/15	NORTHEAST PEST&WILDLIFE CONTROL,INC./Leon & Debra Black Bills Received Amount Due \$2,093.81 Autohold+ Exceeds maximum amount of \$325.00 Residences- Bedford Hills/Household/Exterminating/Pest Control Please authorize payment of this bill and set a high limit, if applicable. Thank you.	03/26/15	Yes <input type="checkbox"/> No <input type="checkbox"/> _____ _____ _____ _____
03/31/15	⌚ WAGNER POOLS/Leon & Debra Black Bills Received Amount Due \$1,310.21 Autohold+ Exceeds maximum amount of \$.01 Residences- Bedford Hills/Household/Pool/Spa Care Please authorize payment of this bill and set a high limit, if applicable. Thank you.	03/18/15	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.



Working for you 24/7.

DEBRA BLACK

Your account number: 42-6031-1525-0000-6

Service delivered to: 750 PARK AVE 11A

Your electric rate: EL1 Residential or Religious

Next meter reading date: Thursday, Apr 16, 2015

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

Your billing summary as of Mar 19, 2015

Your previous charges and payments

Total charges from your last bill	\$54.77
Payments through Mar 17, thank you	-\$54.77

Remaining balance **None**

Your new charges - details start on page 2

Billing period: Feb 17, 2015 to Mar 18, 2015

Electricity charges - for 29 days \$57.56

Total new charges **\$57.56**

Total amount due **\$57.56**

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Apr 13, 2015**.

Message Center

THE LEVEL PAYMENT PLAN MAY HELP YOU Pay the exact LEVEL PAYMENT AMOUNT of \$59.00 this month instead of your TOTAL AMOUNT DUE. If we receive your payment by APR 13, 2015 we will automatically enroll you in our Level Payment Plan and even out your payments. There is no need to call.

Please protect yourself against scams. Be alert if someone calls you to arrange to pay your bill with pre-paid credit cards or to send money to an out-of-state address. Con Edison does not accept payments via pre-paid credit cards. Never arrange payment or give account or personal information over the telephone, unless you are certain you are speaking to a Con Edison representative.

Join our Direct Payment Plan. Just place an 'X' in the DPP enrollment box on your payment slip when you mail back your payment by check. We'll use your banking information to enroll you in the plan. Then, each month, after you've had time to review your bill, we will automatically deduct your Con Edison bill payment from your checking account. Join Now.

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

Visit
 For payments, visit or call 1-888-925-5016

Con Edison
Cooper Station
 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

Wondering if you can get a better deal on your energy needs? Explore your choices at

Page 1 of 2



Payment slip

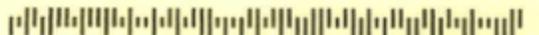
Please make checks payable to Consolidated Edison Company of Inc.

To avoid a late payment charge of 1.5%, please pay the total amount due by **Apr 13, 2015**.

Your account number: 42-6031-1525-0000-6

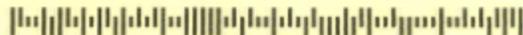
Total amount due: \$57.56

Amount enclosed:



00015566 01 MB 0.432 01 TR 00046 CEMENS12 0001000100

DEBRA BLACK
LEON BLACK
PO BOX 8020
GARDEN CITY NY 11530-8020



JAF STATION
 BOX 1702
NEW YORK, NY 10116-1702

Mark X to enroll in DPP

426031152500006 20000005756 20000005756

M79 M97
0029471



S 015566 CEMENS12 000523 0001000100 E

Your electricity charges

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

Electricity you used during this 29 day billing period from Feb 17, 2015 to Mar 18, 2015

Rate: EL1 Residential or Religious **Meter# 7013507**

We measure your electricity by how many kilowatt hours (kWh) you use. One kWh will light a 100 watt bulb for 10 hours.

Mar 18, 15 actual reading 33877

Feb 17, 15 estimated reading -33734

Your electricity use 143 kWh

► Your supply charges

Supply 143 kWh @13.2797¢/kWh **\$18.99**

Charge for the electricity supplied to you by Con Edison.

Merchant function charge **\$0.72**

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

GRT & other tax surcharges **\$0.47**

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

Total supply charges \$20.18

Your total electricity supply cost for this bill is 14.1¢ per kWh.

You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [redacted] or call 1-800-780-2884.

► Your delivery charges

Basic service charge **\$16.43**

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

Delivery 143 kWh @10.6014¢/kWh **\$15.16**

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

Ways to pay your Con Edison bill:

If you have a checking or savings account, the easiest way to pay your Con Edison bill is with the Direct Payment Plan (DPP). It's free, and there are no checks to write or stamps to buy. Once you set it up, it's automatic every month. Con Edison also offers Pay-by-Phone and Pay-by-Internet services. Call Payment Express at 1-888-925-5016 for DPP enrollment or to make a payment by phone, or go to [redacted] to make a payment. You can also pay your bill by mail in the enclosed envelope. The address to mail all payments is Con Edison, JAF Station, PO Box 1702, New York, NY 10116-1702. Con Edison has a network of Authorized Payment Agents throughout the five boroughs and Westchester County. This option is also free. Go to [redacted] to find a location closest to you.

SBC/RPS charges @0.6993¢/kWh **\$1.00**

The System Benefits Charge/Renewable Portfolio Standard charges fund New York State renewable energy, environmental and other related public policy programs.

Temporary NY State Surcharge @0.3916¢/kWh **\$0.56**

Covers new fees imposed by the state.

GRT & other tax surcharges **\$1.75**

See earlier definition.

Total delivery charges \$34.90

► Your sales tax

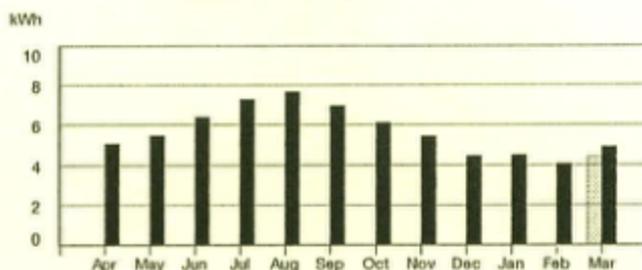
Sales tax @4.5000% **\$2.48**

Tax collected on behalf of New York State and/or your locality.

Total sales tax \$2.48

►► Total electricity charges \$57.56

Your average daily electricity use



■ a year ago

Moving?

Contact us to make sure you have service at your new address.

Changing your mailing address?

Contact us to make sure your bills go to the right place.

For information about your account:

You can speak to someone in person about your Con Edison account at one of the following locations:

- Bronx Walk-in Center - 1775 Grand Concourse
- Brooklyn Walk-in Center at National Grid - One Metrotech Plaza
- Manhattan - 122 East 124th St.
- Queens Walk-in Center at National Grid - 89-67 162nd Street
- Staten Island Walk-in Center - 1140 Richmond Terrace
- Mount Vernon Walk-In Center at Food Bazaar - 1 Bogopa Plaza



Working for you 24/7.

LEON BLACK

Your account number: 42-6031-0070-0100-2

Service delivered to: 760 PARK AVE 8FL

Your gas rate: GS1 Residential or Religious

Next meter reading date: Thursday, Apr 16, 2015

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

Your billing summary as of Mar 19, 2015

Your previous charges and payments

Total charges from your last bill	\$29.42
Payments through Mar 17, thank you	-\$29.42

Remaining balance **None**

Your new charges - details start on page 2

Billing period: Feb 17, 2015 to Mar 18, 2015

Gas charges - for 29 days **\$25.45**

Total new charges \$25.45

Total amount due \$25.45

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Apr 13, 2015**.

Message Center

THE LEVEL PAYMENT PLAN MAY HELP YOU Pay the exact LEVEL PAYMENT AMOUNT of \$28.00 this month instead of your TOTAL AMOUNT DUE. If we receive your payment by APR 13, 2015 we will automatically enroll you in our Level Payment Plan and even out your payments. There is no need to call.

Please protect yourself against scams. Be alert if someone calls you to arrange to pay your bill with pre-paid credit cards or to send money to an out-of-state address. Con Edison does not accept payments via pre-paid credit cards. Never arrange payment or give account or personal information over the telephone, unless you are certain you are speaking to a Con Edison representative.

Join our Direct Payment Plan. Just place an 'X' in the DPP enrollment box on your payment slip when you mail back your payment by check. We'll use your banking information to enroll you in the plan. Then, each month, after you've had time to review your bill, we will automatically deduct your Con Edison bill payment from your checking account. Join Now.

The gas portion of this bill has been estimated. We will adjust it if necessary the next time we have access to read your meter.

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

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

Con Edison
Cooper Station
 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

Wondering if you can get a better deal on your energy needs? Explore your choices at

Page 1 of 2



Payment slip

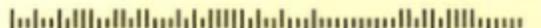
Please make checks payable to Consolidated Edison Company of Inc.

To avoid a late payment charge of 1.5%, please pay the total amount due by **Apr 13, 2015**.

Your account number: 42-6031-0070-0100-2

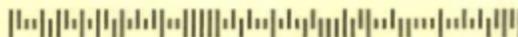
Total amount due: \$25.45

Amount enclosed:



00015565 01 MB 0.432 01 TR 00046 CEMENS12 0001000100

LEON BLACK
 8020
GARDEN CITY NY 11530-8020



JAF STATION
 BOX 1702
NEW YORK, NY 10116-1702

Mark X to enroll in DPP

426031007001002 20000002545 20000002545

M79 M97
0029475



S 015565 CEMENS12 000522 0001000100 E

Your gas charges

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

Gas you used during this 29 day billing period from Feb 17, 2015 to Mar 18, 2015

Rate: GS1 Residential or Religious	Meter# 2171516
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.	
Mar 18, 15 estimated reading	1251
Feb 17, 15 estimated reading	-1246
Usage in ccf	5 ccf
Therm conversion factor	X1.029
Your gas use	5 therms

► Your supply charges

Supply 5 therms @26.4000¢/therm	\$1.32
Charge for the gas supplied to you by Con Edison.	
Merchant function charge	\$0.02
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	\$1.37

Your total gas supply cost for this bill is 27.4¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [www.conEd.com](#) or call 1-800-780-2884.

► Your delivery charges

Basic service charge (includes first 2.9 therms)	\$19.18
Charge for basic system infrastructure and customer-related services, including customer accounting, meter reading and meter maintenance. A billing and payment processing charge of \$1.20, which may be avoided by switching to an energy services company (ESCO), is also included.	

Ways to pay your Con Edison bill:

If you have a checking or savings account, the easiest way to pay your Con Edison bill is with the Direct Payment Plan (DPP). It's free, and there are no checks to write or stamps to buy. Once you set it up, it's automatic every month. Con Edison also offers Pay-by-Phone and Pay-by-Internet services. Call Payment Express at 1-888-925-5016 for DPP enrollment or to make a payment by phone, or go to www.conEd.com to make a payment. You can also pay your bill by mail in the enclosed envelope. The address to mail all payments is Con Edison, JAF Station, PO Box 1702, New York, NY 10116-1702. Con Edison has a network of Authorized Payment Agents throughout the five boroughs and Westchester County. This option is also free. Go to [www.conEd.com](#) to find a location closest to you.

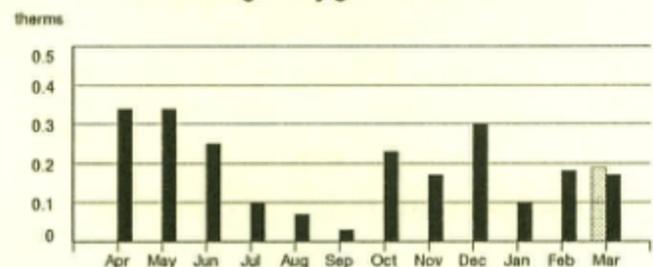
Remaining 2.1 therms @95.2381¢/therm	\$2.00
Charge for maintaining the system through which Con Edison delivers gas to you.	
Monthly rate adjustment @4.2000¢/therm	\$0.21
Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.	
SBC @2.6000¢/therm	\$0.13
The System Benefits Charge funds New York State environmental and other related public policy programs.	
Temporary NY State Surcharge @6.4000¢/therm	\$0.32
Covers new fees imposed by the state.	
GRT & other tax surcharges	\$1.14
See earlier definition.	
Total delivery charges	\$22.98

► Your sales tax

Sales tax @4.5000%	\$1.10
Tax collected on behalf of New York State and/or your locality.	
Total sales tax	\$1.10

►► **Total gas charges** **\$25.45**

Your average daily gas use



■ a year ago

Moving?

Contact us to make sure you have service at your new address.

Changing your mailing address?

Contact us to make sure your bills go to the right place.

For information about your account:

You can speak to someone in person about your Con Edison account at one of the following locations:

- Bronx Walk-in Center - 1775 Grand Concourse
- Brooklyn Walk-in Center at National Grid - One Metrotech Plaza
- Manhattan - 122 East 124th St.
- Queens Walk-in Center at National Grid - 89-67 162nd Street
- Staten Island Walk-in Center - 1140 Richmond Terrace
- Mount Vernon Walk-In Center at Food Bazaar - 1 Bogopa Plaza



Working for you 24/7.

LEON BLACK

Your account number: 42-6031-0060-0006-2

Service delivered to: 760 PARK AVE 7

Your electric rate: EL1 Residential or Religious

Your gas rate: GS1 Residential or Religious

Next meter reading date: Thursday, Apr 16, 2015

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

Your billing summary as of Mar 19, 2015

Your previous charges and payments

Total charges from your last bill	\$2,330.08
Payments through Mar 17, thank you	-\$2,330.08

Remaining balance **None**

Your new charges - details start on page 2

Billing period: Feb 17, 2015 to Mar 18, 2015

Electricity charges - for 29 days \$3,584.98

Gas charges - for 29 days \$35.14

Total new charges **\$3,620.12**

Total amount due **\$3,620.12**

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Apr 13, 2015**.

Message Center

THE LEVEL PAYMENT PLAN MAY HELP YOU Pay the exact LEVEL PAYMENT AMOUNT of \$2,510.00 this month instead of your TOTAL AMOUNT DUE. If we receive your payment by APR 13, 2015 we will automatically enroll you in our Level Payment Plan and even out your payments. There is no need to call.

Please protect yourself against scams. Be alert if someone calls you to arrange to pay your bill with pre-paid credit cards or to send money to an out-of-state address. Con Edison does not accept payments via pre-paid credit cards. Never arrange payment or give account or personal information over the telephone, unless you are certain you are speaking to a Con Edison representative.

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 [redacted]

Visit www.conEd.com
 For payments, visit [redacted] or call 1-888-925-5016

Con Edison
Cooper Station
[redacted] Box 138
New York, NY 10276-0138

For other information, call 1-800-75-CONED (1-800-752-6633)

Tear or Cut here

Wondering if you can get a better deal on your energy needs? Explore your choices at www.PowerYourWay.com.

Page 1 of 3



Payment slip

Please make checks payable to Consolidated Edison Company of [redacted] Inc.

To avoid a late payment charge of 1.5%, please pay the total amount due by **Apr 13, 2015**.

Your account number: 42-6031-0060-0006-2

Total amount due: \$3,620.12

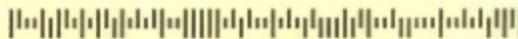
Amount enclosed:



00015564 01 MB 0.432 01 TR 00046 CEMENS12 0001000100

LEON BLACK

GARDEN CITY NY 11530-8020



JAF STATION
[redacted] BOX 1702
NEW YORK, NY 10116-1702

426031006000062 70000362012 70000362012



M79 M97
0029476

S 015564 CEMENS12 000520 0001000100

EFTA01069829

Your electricity charges

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

Electricity you used during this 29 day billing period from Feb 17, 2015 to Mar 18, 2015

Rate: EL1 Residential or Religious Meter# 6904166

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.

Mar 18, 15 actual reading	23730
Feb 17, 15 estimated reading	-23407
Reading difference	323
Meter multiplier	X40
Your electricity use	12,920 kWh

► Your supply charges

Supply 12,920 kWh @13.2852¢/kWh \$1,716.45

Charge for the electricity supplied to you by Con Edison.

Merchant function charge \$65.14

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

GRT & other tax surcharges \$42.88

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

Total supply charges \$1,824.47

Your total electricity supply cost for this bill is 14.1¢ per kWh.

You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit www.PowerYourWay.com or call 1-800-780-2884.

► Your delivery charges

Basic service charge \$15.83

Charge for basic system infrastructure and customer-related services, including customer accounting, meter reading and meter maintenance. A billing and payment processing charge of \$0.60, which may be avoided by switching to an energy services company (ESCO), is also included.

Delivery 12,920 kWh @10.5910¢/kWh \$1,368.36

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

SBC/RPS charges @0.7000¢/kWh \$90.44

The System Benefits Charge/Renewable Portfolio Standard charges fund New York State renewable energy, environmental and other related public policy programs.

Temporary NY State Surcharge @0.3944¢/kWh \$50.96

Covers new fees imposed by the state.

GRT & other tax surcharges \$80.54

See earlier definition.

Total delivery charges \$1,606.13

► Your sales tax

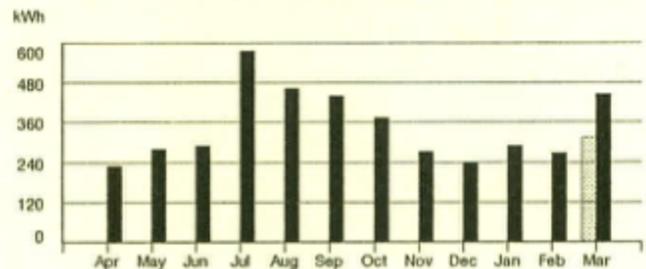
Sales tax @4.5000% \$154.38

Tax collected on behalf of New York State and/or your locality.

Total sales tax \$154.38

►► Total electricity charges \$3,584.98

Your average daily electricity use



■ a year ago

Ways to pay your Con Edison bill:

If you have a checking or savings account, the easiest way to pay your Con Edison bill is with the Direct Payment Plan (DPP). It's free, and there are no checks to write or stamps to buy. Once you set it up, it's automatic every month. Con Edison also offers Pay-by-Phone and Pay-by-Internet services. Call Payment Express at 1-888-925-5016 for DPP enrollment or to make a payment by phone, or go to [redacted] to make a payment. You can also pay your bill by mail in the enclosed envelope. The address to mail all payments is Con Edison, JAF Station, PO Box 1702, New York, NY 10116-1702. Con Edison has a network of Authorized Payment Agents throughout the five boroughs and Westchester County. This option is also free. Go to [redacted] to find a location closest to you.

Moving?

Contact us to make sure you have service at your new address.

Changing your mailing address?

Contact us to make sure your bills go to the right place.

For information about your account:

You can speak to someone in person about your Con Edison account at one of the following locations:

- Bronx Walk-in Center - 1775 Grand Concourse
- Brooklyn Walk-in Center at National Grid - One Metrotech Plaza
- Manhattan - 122 East 124th St.
- Queens Walk-in Center at National Grid - 89-67 162nd Street
- Staten Island Walk-in Center - 1140 Richmond Terrace
- Mount Vernon Walk-In Center at Food Bazaar - 1 Bogopa Plaza



conEdison



Working for you 24/7.

Name: LEON BLACK

Account number: 42-8031-0080-0006-2

Billing period ending: Mar 18, 2015

Page 3 of 3

Your gas charges

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

Gas you used during this 29 day billing period from Feb 17, 2015 to Mar 18, 2015

Rate: GS1 Residential or Religious	Meter# 2244056
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.	
Mar 18, 15 actual reading	129
Feb 17, 15 estimated reading	-117
Usage in ccf	12 ccf
Therm conversion factor	X1.029
Your gas use	12 therms

► Your supply charges

Supply 12 therms @26.5000¢/therm	\$3.18
Charge for the gas supplied to you by Con Edison.	
Merchant function charge	\$0.05
Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.	
GRT & other tax surcharges	\$0.08
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.	

Total supply charges \$3.31

Your total gas supply cost for this bill is 27.5¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [redacted] or call 1-800-780-2884.

► Your delivery charges

Basic service charge (includes first 2.9 therms)	\$18.58
Charge for basic system infrastructure and customer-related services, including customer accounting, meter reading and meter maintenance. A billing and payment processing charge of \$0.60, which may be avoided by switching to an energy services company (ESCO), is also included.	
Remaining 9.1 therms @95.3846¢/therm	\$8.68
Charge for maintaining the system through which Con Edison delivers gas to you.	
Monthly rate adjustment @4.0833¢/therm	\$0.49
Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.	
SBC @2.5000¢/therm	\$0.30
The System Benefits Charge funds New York State environmental and other related public policy programs.	

Temporary NY State Surcharge @6.3333¢/therm \$0.76
Covers new fees imposed by the state.

GRT & other tax surcharges \$1.51
See earlier definition.

Total delivery charges \$30.32

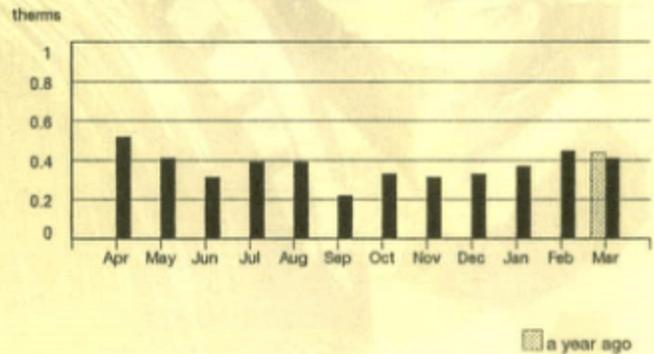
► Your sales tax

Sales tax @4.5000% \$1.51
Tax collected on behalf of New York State and/or your locality.

Total sales tax \$1.51

►► Total gas charges \$35.14

Your average daily gas use



015564 CEMENS12 000521 0001000100 E





LEON BLACK

Account Number: 1003-6185-238

Statement Date: March 19, 2015

Amount Due: \$16,196.49

Service Address: 190 THE NARROWS, BEDFORD HILLS NY 10507
Next Scheduled Read Date: On or about May 14, 2015

Page 1 of 4

Account Summary

Previous invoice	\$12,736.75
Payments received as of 03/18/15	-12,736.75
Balance forward	0.00
Energy charges	16,195.71
Miscellaneous charges	0.78
Payment due upon receipt.	\$16,196.49

Commercial

See details beginning on page 3

See messages on page 2

To avoid a 1.5% late payment charge, please ensure payment is received by the date displayed below.

004610 1/2

Think of the minutes, money and natural resources you'll save by doing business online or by phone 24/7.

- Visit [redacted] to:
- View and pay your bill online
 - Submit and view meter readings
 - Enroll and manage budget billing
 - Enroll in Autopay

Call our self-service line at 1.800.600.2275 for billing information, provide a meter reading and to pay by phone.

Add \$1, \$2, or \$5 to your payment to make a tax-deductible donation to NYSEG and RG&E Project SHARE Heating Fund. Learn more at [redacted]

1/6

Please return bottom portion with your payment. Make checks payable to NYSEG.



NYSEG
 [redacted] BOX 847812
 BOSTON, MA 02284-7812

MB 01 004610 93746 B 28 D

LEON BLACK
 PO BOX 8020
 GARDEN CITY NY 11530-8020

Account Number
10036185238
Late Fee After
04/11/15
Due Upon Receipt
\$16,196.49
Amount Paid
\$

Please do not write below this line.

501003618523800016196490001619649

Messages

The NYSEG price for providing electricity supply during this billing period was \$0.11421913/kwh which includes a Merchant Function Charge of \$0.0031/kwh. If you decide to shop for electricity supply, you can compare this information with prices offered by energy services companies (ESCOs). You could achieve some tax savings if you switch to an ESCO. Additionally, if the ESCO includes its charges on your NYSEG bill, you would not have to pay NYSEG's bill issuance charge. If you buy electricity from an ESCO, NYSEG will continue to deliver the electricity to you and you will continue to pay NYSEG for delivery, transition and basic service charges.

Included with this bill is our annual Rights and Responsibilities brochure that summarizes our service policies and your rights under Public Service Commission rules and state laws. It's also available at [redacted] under "Your Business" in the "Energy Library."

eBill puts your bill at your fingertips. It's the most convenient way to access your bill where and when you need it. Enroll in eBill today at [redacted]

Let Autopay do the work for you each month. Enroll today and we'll do all the work. Your payment will be made on time automatically each month. You'll never have to lift a finger again! Visit [redacted] to enroll.

Contact Information

Service or billing questions: 1.800.572.1111, 7 [redacted] to 7 [redacted], (M-F)
Payment arrangements: 1.888.315.1755, 7 [redacted] to 7 [redacted], (M-F)
Self service line: 1.800.600.2275, 24 hours a day
Power interruptions or emergencies 1.800.572.1131, 24 hours a day
Natural gas emergencies or if you smell gas: 1.800.572.1121, 24 hours a day
Hearing/speech impaired (TTY): Dial 711 (New York Relay Service)

Electronically: Use our "Write to NYSEG" form at [redacted]

By mail: NYSEG Customer Service [redacted] Box 5240 Binghamton, NY 13902-5240

Payment address: NYSEG [redacted] Box 847812 Boston, MA 02284-7812

Mailing Address Changes

Please mark with an "X" for address and telephone changes.

Street: _____ Apt: _____
City: _____
State: _____ ZIP: _____
Home Phone: _____
Alternate Phone: _____

Autopay

To sign up for Autopay, where we deduct your bill amount from your checking account 23 days after we mail your bill, please mark with an "X" and provide the following:

Name: _____ (as it appears on bank statement)
9-Digit Routing Number: _____
Bank Account Number: _____
Name of Bank: _____
Signature: _____ Date: _____

For program terms and details, visit nyseg.com/efterms.html

Please do not write below this line.

Service Address: 190 THE NARROWS, BEDFORD HILLS NY 10507

Page 3 of 4

NYSEG DETAILED ACCOUNT ACTIVITY

Electricity Service - Nonresidential
Electricity Rate - 12002 NYSEG Supply Service

 Service from: 01/20/15 - 03/17/15
 PoD ID: N01000060305349

Meter Number	Current Meter Read Date	Current Meter Read Reading	Previous Meter Read Date	Previous Meter Read Reading	Reading Difference	Meter Mult	Billed Usage	Billing Period
13872534	03/17/15	6735 A	01/20/15	6085 A	650	160	104000 kwh	57 days
13872534	03/17/15	10.46 A	01/20/15	9.49 A	0.97	160	155.20 kw	57 days

Type of read: A - Actual, E - Estimate, C - Customer, R - Remote and N - No read

004610 2/2

Electricity Delivery Charges

Basic service charge				5.37	@ 2.000000	10.74
Meter charge				1.68	@ 2.000000	3.36
Meter service charge				8.48	@ 2.000000	16.96
Meter data service charge				2.08	@ 2.000000	4.16
Demand charge	147.4400	kw	@	8.30	@ 2.000000	2,447.50
Delivery charge	104000	kwh	@	0.00338		351.52
Transition charge	104000	kwh	@	-0.00636167		-661.61
Revenue decoupling mech	104000	kwh	@	0.000646		67.18
Reliability support svcs. chg.	147.4400	kw	@	0.33631579	@ 2.000000	99.17
NY state assessment	104000	kwh	@	0.001522		158.29
SBC/RPS charge	104000	kwh	@	0.006635		690.04
Subtotal Electricity Delivery						\$3,187.31

Electricity Supply Charges

Variable supply charge	104000	kwh	@	0.11110878		11,555.31
Merchant function charge - Jan	21760	kwh	@	0.003119		67.87
Merchant function charge - Feb	51200	kwh	@	0.003113		159.39
Merchant function charge - Mar	31040	kwh	@	0.0031		96.22
Subtotal Electricity Supply						\$11,878.79

Electricity Taxes and Surcharges

Taxes on delivery charges			@	0.1143%		3.64
Taxes on supply charges			@	0.1143%		13.58
State sales tax			@	4.0000%		603.33
County sales tax			@	3.0000%		452.50
MCTD sales tax			@	0.3750%		56.56
Subtotal Electricity Taxes and Surcharges						\$1,129.61

Total Electricity Cost **\$16,195.71**
Total Energy Charges **\$16,195.71**
Miscellaneous Charges

03/19/15	Payment & billing svcs charge	0.73
03/19/15	Payment & billing svcs charge sales tax	0.05

Total Miscellaneous Charges **\$0.78**

Service Address: 190 THE NARROWS, BEDFORD HILLS NY 10507

Page 4 of 4

Terms and Definitions

Delivery charge: what you pay NYSEG to transport energy to your home or business.

Supply charge: what you pay for the energy purchased for you by NYSEG or a supplier other than NYSEG.

Payment & billing services charge: the cost to produce and send you (electronically or paper) a bill and process payments. Customers who use an energy supplier (also known as an energy services company or ESCO) other than NYSEG will not be assessed this charge by NYSEG if their ESCO's supply charges appear on their NYSEG bill, however, their energy supplier may charge a similar fee.

Competitive meter charge, Competitive meter service charge, and Competitive meter data service: apply to customers billed under service classes 2, 3, and 7 whose metering services are provided by NYSEG. These meter services charges, previously included in the customer charge, are now broken out in the electricity section of the bill. Customers with a demand of 50 kilowatts or more for two consecutive months who use a meter service provider and a meter data service provider other than NYSEG are not assessed these charges.

Basic service charge: includes a portion of the cost of the meter, meter reading, billing and part of the cost for delivery service. Appears on your bill whether or not you use any electricity or natural gas during the billing period.

Kilowatt-hours (kwh): measure of electricity use.

Residential consumer discount: monthly payment received from the New York Power Authority (NYPA) to be used for the benefit of residential customers. It is included in the Transition Charge.

ccf (hundreds of cubic feet): measure of volume of natural gas used. You are charged based on therms, the energy (heat) content of natural gas.

Merchant function charge: reflects the administrative costs of obtaining electricity and natural gas supply. Customers with a supplier other than NYSEG are not charged by NYSEG for this service.

New York State Assessment: As required by state law, effective July 1, 2009, utilities must collect a special state assessment from customers for the state's general fund.

Reliability support services (RSS) charge: the cost incurred by NYSEG for third-party services to ensure local electric reliability needs are met.

Renewable Portfolio Standard (RPS) charge: a state-mandated charge that funds renewable energy projects to achieve targets established by the Public Service Commission.

System Benefits Charge (SBC): a state-mandated charge for all electricity and natural gas customers. The electricity SBC is used to fund energy efficiency programs to meet state energy use reduction targets, provide assistance for low-income customers and conduct energy research. The natural gas SBC is used to fund initiatives focused on reducing natural gas use in the state as part of the Energy Efficiency Portfolio Standard. These charges were required by the Public Service Commission.

Revenue Decoupling Mechanism: a charge or credit on your bill that reflects the difference between forecast and actual delivery service revenues by service classification to encourage the promotion of energy efficiency and renewable technologies.

Weather adjustment: moderates natural gas bills during any extreme weather between October 1 and May 31. If temperatures during the billing period are colder than normal, customers typically receive a credit; if temperatures are warmer than normal, customers receive a charge.

Meter Mult (Meter Multiplier): when the actual amount of energy you use is more than can be registered on the meter, the meter displays a fraction of your actual use. A multiplier is then applied to determine your actual energy use. When a multiplier is used, it will be shown in the "Meter Mult" box under the "NYSEG Detailed Account Activity" section of your bill.

Transition charge/surcharge: reflects the costs of making the electricity and/or natural gas industry more competitive; includes associated credits and/or charges.

Prorated bills: calculated by determining your average daily energy cost and multiplying it by the number of days in your billing period. Prorated bills are used only when your billing period is shorter or longer than usual.

Pay your bill by mail, at [REDACTED] or at any of NYSEG's authorized pay agents. If you pay in person, please bring your entire bill.

Payment is due when you receive your bill. Your payment must be postmarked by the "Late Fee After" date shown on page 1. If paying in person, payment must be made by the "Late Fee After" date. Payments received after the "Late Fee After" date will be subject to a 1.5% late payment charge per month.



LEON BLACK

Account Number: 1001-7500-579

Statement Date: March 19, 2015

Amount Due: \$2,291.91

Service Address: 190 NARROWS RD, BEDFORD HILLS NY 10507
Next Scheduled Read Date: On or about May 14, 2015

Page 1 of 4

Account Summary

Previous invoice	\$2,333.08
Payments received as of 03/18/15	-2,333.08
Balance forward	0.00
Energy charges	2,291.14
Miscellaneous charges	0.77
Payment due upon receipt.	\$2,291.91

Residential

Residential consumer discount \$ 66.27

See details beginning on page 3

See messages on page 2

To avoid a 1.5% late payment charge, please ensure payment is received by the date displayed below.

Think of the minutes, money and natural resources you'll save by doing business online or by phone 24/7.

Visit [redacted] to:

- View and pay your bill online
- Submit and view meter readings
- Enroll and manage budget billing
- Enroll in Autopay

Call our self-service line at 1.800.600.2275 for billing information, provide a meter reading and to pay by phone.

Add \$1, \$2, or \$5 to your payment to make a tax-deductible donation to NYSEG and RG&E Project SHARE Heating Fund. Learn more at [redacted]

Please return bottom portion with your payment. Make checks payable to NYSEG.



NYSEG
[redacted] BOX 847812
BOSTON, MA 02284-7812

MB 01 004614 93746 B 28 D

LEON BLACK
PO BOX 8020
GARDEN CITY NY 11530-8020

Account Number
10017500579
Late Fee After
04/11/15
Due Upon Receipt
\$2,291.91
Amount Paid
\$

Please do not write below this line.

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Messages

The NYSEG price for providing electricity supply during this billing period was \$0.08591005/kwh which includes a Merchant Function Charge of \$0.0037/kwh. If you decide to shop for electricity supply, you can compare this information with prices offered by energy services companies (ESCOs). You could achieve some tax savings if you switch to an ESCO. Additionally, if the ESCO includes its charges on your NYSEG bill, you would not have to pay NYSEG's bill issuance charge. If you buy electricity from an ESCO, NYSEG will continue to deliver the electricity to you and you will continue to pay NYSEG for delivery, transition and basic service charges.

Included with this bill is our annual Rights and Responsibilities brochure that summarizes our service policies and your rights under Public Service Commission rules and state laws. It's also available at [redacted] under "Your Home" in the "Energy Library."

As a customer billed on NYSEG's Residential Day-Night Electricity Rate 12008, please be aware of the following hours. Daytime hours are 8 [redacted] to 12:30 [redacted], and nighttime hours are 12:30 [redacted] to 8 [redacted], Eastern Daylight Time (EDT) from the second Sunday in March until the first Sunday in November. We don't reset the clock in our Day-Night meters for EDT. Any timers you use to control equipment during the nighttime hours should always be synchronized with the clock in the electric meter. For more information, visit [redacted], click on "Your Home," then "Pricing and Rates," and then on "Day-Night Service Rate."

eBill puts your bill at your fingertips. It's the most convenient way to access your bill where and when you need it. Enroll in eBill today at [redacted]

Let Autopay do the work for you each month. Enroll today and we'll do all the work. Your payment will be made on time automatically each month. You'll never have to lift a finger again! Visit [redacted] to enroll.

Contact Information

Service or billing questions: 1.800.572.1111, 7 [redacted] to 7 [redacted], (M-F)
Payment arrangements: 1.888.315.1755, 7 [redacted] to 7 [redacted], (M-F)
Self service line: 1.800.600.2275, 24 hours a day
Power interruptions or emergencies 1.800.572.1131, 24 hours a day
Natural gas emergencies or if you smell gas: 1.800.572.1121, 24 hours a day
Hearing/speech impaired (TTY): Dial 711 (New York Relay Service)

Electronically: Use our "Write to NYSEG" form at [redacted]
By mail: NYSEG Customer Service [redacted] Box 5240 Binghamton, NY 13902-5240
Payment address: NYSEG [redacted] Box 847812 Boston, MA 02284-7812

Mailing Address Changes

Please mark with an "X" for address and telephone changes.

Street: _____ Apt: _____
City: _____
State: _____ ZIP: _____
Home Phone: _____
Alternate Phone: _____

Autopay

To sign up for Autopay, where we deduct your bill amount from your checking account 23 days after we mail your bill, please mark with an "X" and provide the following:

Name: _____ (as it appears on bank statement)
9-Digit Routing Number: _____
Bank Account Number: _____
Name of Bank: _____
Signature: _____ Date: _____
For program terms and details, visit [redacted]

Please do not write below this line.

Service Address: 190 NARROWS RD, BEDFORD HILLS NY 10507

Page 3 of 4

NYSEG DETAILED ACCOUNT ACTIVITY

Electricity Service - Residential Day-Night
Electricity Rate - 12008 NYSEG Supply Service

 Service from: 02/13/15 - 03/17/15
 PoD ID: N01000007985070

Meter Number	Current Meter Read Date	Current Meter Read Reading	Previous Meter Read Date	Previous Meter Read Reading	Reading Difference	Meter Mult	Billed Usage	Billing Period
04910900/ON	03/17/15	15618 A	02/13/15	15487 E	131	100	13100 kwh	33 days
04910900/OFF	03/17/15	6480 A	02/13/15	6422 E	58	100	5800 kwh	33 days

Type of read: A - Actual, E - Estimate, C - Customer, R - Remote and N - No read

004014 2/2

Electricity Delivery Charges

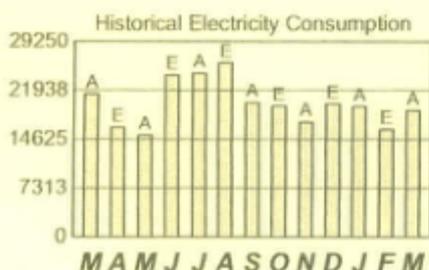
Basic service charge								17.40
Delivery charge	18900	kwh	@	0.0298				563.22
Transition charge	18900	kwh	@	-0.00841397				-159.02
Revenue decoupling mech	18900	kwh	@	-0.000318				-6.01
Reliability support svcs. chg.	18900	kwh	@	0.000764				14.44
NY state assessment	18900	kwh	@	0.001628				30.77
SBC/RPS charge	18900	kwh	@	0.006635				125.40
Subtotal Electricity Delivery								\$586.20

Electricity Supply Charges

On-peak supply charge	13100	kwh	@	0.09099957				1,192.09
Off-peak supply charge	5800	kwh	@	0.06242563				362.07
Merchant function charge - Feb	9100	kwh	@	0.003653				33.24
Merchant function charge - Mar	9800	kwh	@	0.003704				36.30
Subtotal Electricity Supply								\$1,623.70

Electricity Taxes and Surcharges

Taxes on delivery charges			@	2.1575%				12.65
Taxes on supply charges			@	0.1143%				1.86
County sales tax			@	3.0000%				66.73
Subtotal Electricity Taxes and Surcharges								\$81.24

Total Electricity Cost **\$2,291.14**
Total Energy Charges **\$2,291.14**
Usage Chart Information

Electricity Daily Average Comparisons

Billing Period	Average Daily Use	Average Daily Temp
Mar-15	573 kwh	17° F
Mar-14	738 kwh	22° F

Miscellaneous Charges

03/19/15	Payment & billing svcs charge	0.73
03/19/15	Payment & billing svcs charge sales tax	0.02
03/19/15	Payment & billing svcs GRT	0.02

Total Miscellaneous Charges **\$0.77**

Service Address: 190 NARROWS RD, BEDFORD HILLS NY 10507

Page 4 of 4

Terms and Definitions

Delivery charge: what you pay NYSEG to transport energy to your home or business.

Supply charge: what you pay for the energy purchased for you by NYSEG or a supplier other than NYSEG.

Payment & billing services charge: the cost to produce and send you (electronically or paper) a bill and process payments. Customers who use an energy supplier (also known as an energy services company or ESCO) other than NYSEG will not be assessed this charge by NYSEG if their ESCO's supply charges appear on their NYSEG bill, however, their energy supplier may charge a similar fee.

Competitive meter charge, Competitive meter service charge, and Competitive meter data service: apply to customers billed under service classes 2, 3, and 7 whose metering services are provided by NYSEG. These meter services charges, previously included in the customer charge, are now broken out in the electricity section of the bill. Customers with a demand of 50 kilowatts or more for two consecutive months who use a meter service provider and a meter data service provider other than NYSEG are not assessed these charges.

Basic service charge: includes a portion of the cost of the meter, meter reading, billing and part of the cost for delivery service. Appears on your bill whether or not you use any electricity or natural gas during the billing period.

Kilowatt-hours (kwh): measure of electricity use.

Residential consumer discount: monthly payment received from the New York Power Authority (NYPA) to be used for the benefit of residential customers. It is included in the Transition Charge.

ccf (hundreds of cubic feet): measure of volume of natural gas used. You are charged based on therms, the energy (heat) content of natural gas.

Merchant function charge: reflects the administrative costs of obtaining electricity and natural gas supply. Customers with a supplier other than NYSEG are not charged by NYSEG for this service.

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Revenue Decoupling Mechanism: a charge or credit on your bill that reflects the difference between forecast and actual delivery service revenues by service classification to encourage the promotion of energy efficiency and renewable technologies.

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Prorated bills: calculated by determining your average daily energy cost and multiplying it by the number of days in your billing period. Prorated bills are used only when your billing period is shorter or longer than usual.

Pay your bill by mail, at [REDACTED] or at any of NYSEG's authorized pay agents. If you pay in person, please bring your entire bill.

Payment is due when you receive your bill. Your payment must be postmarked by the "Late Fee After" date shown on page 1. If paying in person, payment must be made by the "Late Fee After" date. Payments received after the "Late Fee After" date will be subject to a 1.5% late payment charge per month.



LEON BLACK

Account Number: 1001-7500-595

Statement Date: March 18, 2015

Amount Due: \$58.73

Service Address: 200 NARROWS RD GUESTHSE, BEDFORD HILLS NY 10507

Page 1 of 4

Next Scheduled Read Date: On or about May 14, 2015

Account Summary

Previous invoice	\$57.26
Payments received as of 03/17/15	-57.26
Balance forward	0.00
Energy charges	57.96
Miscellaneous charges	0.77
Payment due upon receipt.	\$58.73

Residential

Residential consumer discount \$ 1.13

See details beginning on page 3

See messages on page 2

To avoid a 1.5% late payment charge, please ensure payment is received by the date displayed below.

Think of the minutes, money and natural resources you'll save by doing business online or by phone 24/7.

- Visit [redacted] to:
- View and pay your bill online
 - Submit and view meter readings
 - Enroll and manage budget billing
 - Enroll in Autopay

Call our self-service line at 1.800.600.2275 for billing information, provide a meter reading and to pay by phone.

Add \$1, \$2, or \$5 to your payment to make a tax-deductible donation to NYSEG and RG&E Project SHARE Heating Fund. Learn more at [redacted]

Please return bottom portion with your payment. Make checks payable to NYSEG.



NYSEG
 [redacted] BOX 847812
 BOSTON, MA 02284-7812

MB 01 005156 92730 E 30 B

LEON BLACK
 PO BOX 8020
 GARDEN CITY NY 11530-8020

Account Number
10017500595
Late Fee After
04/10/15
Due Upon Receipt
\$58.73
Amount Paid
\$

Please do not write below this line.

601001750059500000058730000005873

005156 1/2

1 3 4

Messages

The NYSEG price for providing electricity supply during this billing period was \$0.09486068/kwh which includes a Merchant Function Charge of \$0.0037/kwh. If you decide to shop for electricity supply, you can compare this information with prices offered by energy services companies (ESCOs). You could achieve some tax savings if you switch to an ESCO. Additionally, if the ESCO includes its charges on your NYSEG bill, you would not have to pay NYSEG's bill issuance charge. If you buy electricity from an ESCO, NYSEG will continue to deliver the electricity to you and you will continue to pay NYSEG for delivery, transition and basic service charges.

Included with this bill is our annual Rights and Responsibilities brochure that summarizes our service policies and your rights under Public Service Commission rules and state laws. It's also available at [redacted] under "Your Home" in the "Energy Library."

eBill puts your bill at your fingertips. It's the most convenient way to access your bill where and when you need it. Enroll in eBill today at [redacted]

Let Autopay do the work for you each month. Enroll today and we'll do all the work. Your payment will be made on time automatically each month. You'll never have to lift a finger again! Visit [redacted] to enroll.

Contact Information

Service or billing questions: 1.800.572.1111, 7 [redacted] to 7 [redacted], (M-F)
Payment arrangements: 1.888.315.1755, 7 [redacted] to 7 [redacted], (M-F)
Self service line: 1.800.600.2275, 24 hours a day
Power interruptions or emergencies: 1.800.572.1131, 24 hours a day
Natural gas emergencies or if you smell gas: 1.800.572.1121, 24 hours a day
Hearing/speech impaired (TTY): Dial 711 (New York Relay Service)

Electronically: Use our "Write to NYSEG" form at [redacted]
By mail: NYSEG Customer Service, [redacted] Box 5240, Binghamton, NY 13902-5240
Payment address: NYSEG, [redacted] Box 847812, Boston, MA 02284-7812

Mailing Address Changes

Please mark with an "X" for address and telephone changes.

Street: _____ Apt: _____
City: _____
State: _____ ZIP: _____
Home Phone: _____
Alternate Phone: _____

Autopay

To sign up for Autopay, where we deduct your bill amount from your checking account 23 days after we mail your bill, please mark with an "X" and provide the following:

Name: _____ (as it appears on bank statement)
9-Digit Routing Number: _____
Bank Account Number: _____
Name of Bank: _____
Signature: _____ Date: _____

For program terms and details, visit [redacted]

Please do not write below this line.



LEON BLACK

Account Number: 1001-7500-595

Statement Date: March 18, 2015

Service Address: 200 NARROWS RD GUESTHSE, BEDFORD HILLS NY 10507
 NYSEG DETAILED ACCOUNT ACTIVITY

Page 3 of 4

Electricity Service - Residential
Electricity Rate - 12001 NYSEG Supply Service

Service from: 02/13/15 - 03/17/15
 PoD ID: N01000009088675

Meter Number	Current Meter Read Date	Current Meter Read Reading	Previous Meter Read Date	Previous Meter Read Reading	Reading Difference	Billed Usage	Billing Period
99905845	03/17/15	37438 A	02/13/15	37115 E	323	323 kwh	33 days

Type of read: A - Actual, E - Estimate, C - Customer, R - Remote and N - No read

005196 2/2

Electricity Delivery Charges

Basic service charge							15.11
Delivery charge	323	kwh	@	0.0333			10.76
Transition charge	323	kwh	@	-0.00841397			-2.72
Revenue decoupling mech	323	kwh	@	-0.003103			-1.00
Reliability support svcs. chg.	323	kwh	@	0.000749			0.24
NY state assessment	323	kwh	@	0.001615			0.52
SBC/RPS charge	323	kwh	@	0.006635			2.14
Subtotal Electricity Delivery							\$25.05

Electricity Supply Charges

Supply charge	323	kwh	@	0.09118425			29.45
Merchant function charge - Feb	156	kwh	@	0.003653			0.57
Merchant function charge - Mar	167	kwh	@	0.003704			0.62
Subtotal Electricity Supply							\$30.64

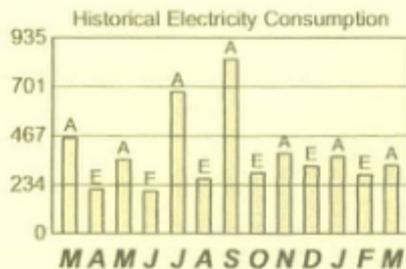
Electricity Taxes and Surcharges

Taxes on delivery charges			@	2.1575%			0.54
Taxes on supply charges			@	0.1143%			0.04
County sales tax			@	3.0000%			1.69
Subtotal Electricity Taxes and Surcharges							\$2.27

Total Electricity Cost \$57.96

Total Energy Charges \$57.96

Usage Chart Information



Electricity Daily Average Comparisons

Billing Period	Average Daily Use	Average Daily Temp
Mar-15	10 kwh	17° F
Mar-14	16 kwh	22° F

Miscellaneous Charges

03/18/15	Payment & billing svcs charge	0.73
03/18/15	Payment & billing svcs charge sales tax	0.02
03/18/15	Payment & billing svcs GRT	0.02

Total Miscellaneous Charges \$0.77

Service Address: 200 NARROWS RD GUESTHSE, BEDFORD HILLS NY 10507

Page 4 of 4

Terms and Definitions

Delivery charge: what you pay NYSEG to transport energy to your home or business.

Supply charge: what you pay for the energy purchased for you by NYSEG or a supplier other than NYSEG.

Payment & billing services charge: the cost to produce and send you (electronically or paper) a bill and process payments. Customers who use an energy supplier (also known as an energy services company or ESCO) other than NYSEG will not be assessed this charge by NYSEG if their ESCO's supply charges appear on their NYSEG bill, however, their energy supplier may charge a similar fee.

Competitive meter charge, Competitive meter service charge, and Competitive meter data service: apply to customers billed under service classes 2, 3, and 7 whose metering services are provided by NYSEG. These meter services charges, previously included in the customer charge, are now broken out in the electricity section of the bill. Customers with a demand of 50 kilowatts or more for two consecutive months who use a meter service provider and a meter data service provider other than NYSEG are not assessed these charges.

Basic service charge: includes a portion of the cost of the meter, meter reading, billing and part of the cost for delivery service. Appears on your bill whether or not you use any electricity or natural gas during the billing period.

Kilowatt-hours (kwh): measure of electricity use.

Residential consumer discount: monthly payment received from the New York Power Authority (NYPA) to be used for the benefit of residential customers. It is included in the Transition Charge.

ccf (hundreds of cubic feet): measure of volume of natural gas used. You are charged based on therms, the energy (heat) content of natural gas.

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Pay your bill by mail, at [REDACTED] or at any of NYSEG's authorized pay agents. If you pay in person, please bring your entire bill.

Payment is due when you receive your bill. Your payment must be postmarked by the "Late Fee After" date shown on page 1. If paying in person, payment must be made by the "Late Fee After" date. Payments received after the "Late Fee After" date will be subject to a 1.5% late payment charge per month.



LEON BLACK

Account Number: 1001-7500-587

Statement Date: March 18, 2015

Amount Due: \$1,180.61

Service Address: 200 NARROWS RD MAIN HSE, BEDFORD HILLS NY 10507

Page 1 of 4

Next Scheduled Read Date: On or about May 14, 2015

Account Summary

Previous invoice	\$1,007.36
Payments received as of 03/17/15	-1,007.36
Balance forward	0.00
Energy charges	1,179.84
Miscellaneous charges	0.77
Payment due upon receipt.	\$1,180.61

Residential

Residential consumer discount \$ 27.61

See details beginning on page 3

See messages on page 2

To avoid a 1.5% late payment charge, please ensure payment is received by the date displayed below.

Think of the minutes, money and natural resources you'll save by doing business online or by phone 24/7.

- Visit [redacted] to:
- View and pay your bill online
 - Submit and view meter readings
 - Enroll and manage budget billing
 - Enroll in Autopay

Call our self-service line at 1.800.600.2275 for billing information, provide a meter reading and to pay by phone.

Add \$1, \$2, or \$5 to your payment to make a tax-deductible donation to NYSEG and RG&E Project SHARE Heating Fund. Learn more at nyscg.com.

Please return bottom portion with your payment. Make checks payable to NYSEG.



NYSEG
 [redacted] BOX 847812
 BOSTON, MA 02284-7812

MB 01 005157 92730 E 30 B

LEON BLACK
 PO BOX 8020
 GARDEN CITY NY 11530-8020

Account Number
10017500587
Late Fee After
04/10/15
Due Upon Receipt
\$1,180.61
Amount Paid
\$

Please do not write below this line.

501001750058700001180610000118061

Messages

The NYSEG price for providing electricity supply during this billing period was \$0.09767045/kwh which includes a Merchant Function Charge of \$0.0037/kwh. If you decide to shop for electricity supply, you can compare this information with prices offered by energy services companies (ESCOs). You could achieve some tax savings if you switch to an ESCO. Additionally, if the ESCO includes its charges on your NYSEG bill, you would not have to pay NYSEG's bill issuance charge. If you buy electricity from an ESCO, NYSEG will continue to deliver the electricity to you and you will continue to pay NYSEG for delivery, transition and basic service charges.

Included with this bill is our annual Rights and Responsibilities brochure that summarizes our service policies and your rights under Public Service Commission rules and state laws. It's also available at [redacted] under "Your Home" in the "Energy Library."

As a customer billed on NYSEG's Residential Time-of-Use Electricity Rate 12012, please be aware of the following. During the spring (March, April, May) and fall (September, October, November) there are no on-peak hours. The mid-peak hours are weekdays, weekends and holidays (Memorial Day, Labor Day, Thanksgiving Day), 7 [redacted] to 11:30 [redacted] Eastern Standard Time (EST) or 8 [redacted] to 12:30 [redacted] Eastern Daylight Time (EDT). Off-peak hours are 11:30 [redacted] to 7 [redacted] EST or 12:30 [redacted] to 8 [redacted] EDT. We don't reset the clock in our Time-of-Use meters for EDT. Any timers you use to control equipment during the off-peak hours should always be synchronized with the clock in the electric meter.

eBill puts your bill at your fingertips. It's the most convenient way to access your bill where and when you need it. Enroll in eBill today at [redacted]

Contact Information

Service or billing questions: 1.800.572.1111, 7 [redacted] to 7 [redacted], (M-F)
Payment arrangements: 1.888.315.1755, 7 [redacted] to 7 [redacted], (M-F)
Self service line: 1.800.600.2275, 24 hours a day
Power interruptions or emergencies 1.800.572.1131, 24 hours a day
Natural gas emergencies or if you smell gas: 1.800.572.1121, 24 hours a day
Hearing/speech impaired (TTY): Dial 711 (New York Relay Service)

Electronically: Use our "Write to NYSEG" form at [redacted]

By mail: NYSEG Customer Service [redacted] Box 5240 Binghamton, NY 13902-5240

Payment address: NYSEG [redacted] Box 847812 Boston, MA 02284-7812

Mailing Address Changes

Please mark with an "X" for address and telephone changes.

Street: _____ Apt: _____
City: _____
State: _____ ZIP: _____
Home Phone: _____
Alternate Phone: _____

Autopay

To sign up for Autopay, where we deduct your bill amount from your checking account 23 days after we mail your bill, please mark with an "X" and provide the following:

Name: _____ (as it appears on bank statement)
9-Digit Routing Number: _____
Bank Account Number: _____
Name of Bank: _____
Signature: _____ Date: _____

For program terms and details, visit nyseg.com/efterms.html

Please do not write below this line.

Service Address: 200 NARROWS RD MAIN HSE, BEDFORD HILLS NY 10507
NYSEG DETAILED ACCOUNT ACTIVITY

Page 3 of 4


Electricity Service - Residential Time-of-Use
Electricity Rate - 12012 NYSEG Supply Service
Service from: 01/20/15 - 03/17/15
PoD ID: N01000004424511

Meter Number	Current Meter Read Date	Current Meter Read Reading	Previous Meter Read Date	Previous Meter Read Reading	Reading Difference	Meter Multlr	Billed Usage	Billing Period
14204884/ON	03/17/15	179 A	01/20/15	161 A	18	80	1440 kwh	57 days
14204884/MID	03/17/15	719 A	01/20/15	668 A	51	80	4080 kwh	57 days
14204884/OFF	03/17/15	349 A	01/20/15	319 A	30	80	2400 kwh	57 days

Type of read: A - Actual, E - Estimate, C - Customer, R - Remote and N - No read

005137.2/2

Electricity Delivery Charges

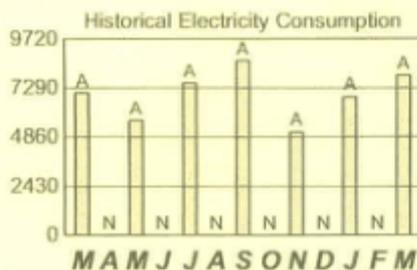
Basic service charge				24.11	@ 2.000000	48.22
Delivery charge	7920 kwh	@	0.0336			266.11
On-peak transition charge	1440 kwh	@	-0.01000388			-14.41
Mid-peak transition charge	4080 kwh	@	-0.01000388			-40.82
Off-peak transition charge	2400 kwh	@	-0.01000388			-24.01
Revenue decoupling mech	7920 kwh	@	0.006669			52.82
Reliability support svcs. chg.	7920 kwh	@	0.00131979			10.45
NY state assessment	7920 kwh	@	0.001553			12.30
SBC/RPS charge	7920 kwh	@	0.006635			52.55
Subtotal Electricity Delivery						\$363.21

Electricity Supply Charges

On-peak supply charge	1440 kwh	@	0.12676149			182.54
Mid-peak supply charge	4080 kwh	@	0.0962994			392.90
Off-peak supply charge	2400 kwh	@	0.07049179			169.18
Merchant function charge - Jan	1520 kwh	@	0.00357			5.43
Merchant function charge - Feb	4000 kwh	@	0.003653			14.61
Merchant function charge - Mar	2400 kwh	@	0.003704			8.89
Subtotal Electricity Supply						\$773.55

Electricity Taxes and Surcharges

Taxes on delivery charges	@	2.1575%				7.84
Taxes on supply charges	@	0.1143%				0.88
County sales tax	@	3.0000%				34.36
Subtotal Electricity Taxes and Surcharges						\$43.08

Total Electricity Cost
\$1,179.84
Total Energy Charges
\$1,179.84
Usage Chart Information

Electricity Daily Average Comparisons

Billing Period	Average Daily Use	Average Daily Temp
Mar-15	139 kwh	18° F
Mar-14	124 kwh	19° F

Miscellaneous Charges

03/18/15	Payment & billing svcs charge	0.73
03/18/15	Payment & billing svcs charge sales tax	0.02
03/18/15	Payment & billing svcs GRT	0.02

Total Miscellaneous Charges**\$0.77****Terms and Definitions**

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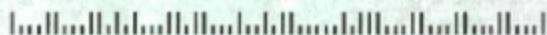
Payment is due when you receive your bill. Your payment must be postmarked by the "Late Fee After" date shown on page 1. If paying in person, payment must be made by the "Late Fee After" date. Payments received after the "Late Fee After" date will be subject to a 1.5% late payment charge per month.

Your AT&T Statement

December 14 - March 13, 2015



#BWNCJFM
#15121008750017# C



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

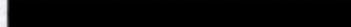
Customer ID: 914 234-2005 1008750

Page 1 of 3

Customer Service: 1 800 222-0300

TTY: 711

Internet Address:



Summary of charges

Previous balance.....	48.23
Payment received Dec 29 - Thank you.....	-48.23
Other charges and credits p 2.....	32.97
Surcharges and other fees..... p 2.....	17.89
Government fees and taxes p 2.....	0.18

Total amount due **\$51.04**

Date due **April 7, 2015**

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 www.att.com/remitdoc



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.

Why more customers are choosing online billing! Simply visit www.customerservice.att.com to manage or set up your online account.

Detach and return with payment

write the number "1512100875001" 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 **\$51.04**

Date due **April 7, 2015**

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 D BLACK
Dec 14 - Mar 13, 2015

Customer ID: 914 234-2005



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



15121008750011250100000005104000000510400000051042

EFTA01069848



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/customerservice and free yourself from the hassle of paper bills.

Why more customers are choosing online billing!

Simply visit www.att.com to manage or set up your online account. An online account puts you in charge 24x7! Just log in to check your order status, view, print and pay your bill online, look up a number you don't recognize on your bill, sort your calls and more. And if you sign up for Automatic Bill Payment, you can forget about late payments and the cost of stamps!

Products and services

Your current products and services

Service type	Products	Comments
Long Distance	AT&T One Rate® Plan	

Other charges and credits

For 914 234-2005

Date	Description	Amount
1 Mar 13	Monthly usage minimum amount	32.97
		\$32.97

Surcharges and other fees

Description	Amount
2 Universal connectivity charge For an explanation of this charge, please call 1 800 532-2021 or visit http://www.att.com	6.74
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 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
5 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
6 Interstate Gross Receipts + applicable UCC	1.74
7 Intrastate Surcharge	.08
	\$17.89

Government fees and taxes

Description	Amount
Local tax	.10
State tax	.08
	\$.18

Important information about your telephone service

For inquiries and complaints please write to us at:
AT&T Global Imaging Center
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.

AT&T intrastate, interstate and international services are provided by AT&T Communications of New York, Inc. To view service publications go to: www.att.com/servicepublications and click on Service Guides and/or Tariffs. Terms and Conditions governing any other de-tariffed and non-regulated services you may have are also available on this website. Terms and Conditions may change from time to time. These Terms include provisions regarding how to resolve any dispute you might have, and include an ARBITRATION CLAUSE. You should review the Terms on a regular basis.

1653.003.031342.01.02.0000000 NNNNNNNY 62727.62727

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 _____

#BWNCFM
1653.3.117.31342 1 AT 0.406 J#
C 2522008750017 #
LEON D BLACK
PO BOX 8020
GARDEN CITY NY 11530-8020

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!

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 www.shop.att.com.

Important customer information

AT&T LD WEB NOTICE

REMINDER - Price & fee increase notices for certain services are provided by web only, at [REDACTED] (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.

INVOICE

NORTHEAST PEST & WILDLIFE CONTROL, INC.
 [REDACTED] Box 29
 Carmel, NY 10512
 (845) 227-8689

DATE	INVOICE #
------	-----------

03/15/15

14021

BILL TO

SERVICE TO

Mr. Andrew Messinger
 c/o Debra Black
 [REDACTED] Box 8020
 Garden City, NY 11530

Black, Debra & Leon
 190 Narrows Road
 Bedford Hills, NY 10507

[REDACTED] NUMBER	TERMS
	DUE ON RECEIPT

Description	Qty	Price	Amount
12/18/14 - Set traps for flying squirrels		175.00	175.00
12/22/14 - Trapped 5 squirrels	5	125.00	625.00
12/29/14 - Trapped 5 squirrels	5	125.00	625.00
01/02/15 - Trapped 2 squirrels	2	125.00	250.00
03/12/15 - Screened gable vent above servants wing		275.00	275.00
Sales Tax (7.38%)			143.81
THANK YOU!		Total	2,093.81



Electronic Security and
Communications
Corporation

149 Madison Avenue
New York, NY 10016
tel 212 683-3336
fax 212 683-8688

INVOICE

Date: 03/23/15 Inv. No.: 42371
Due Date: 03/23/15 Page No.: 1

R96072
Mr. & Mrs. Leon Black

█. Box 8020

Garden City NY 11530

Ship To/Remarks
Re: 190 Narrows Road
Bedford, NY 10506

REFERENCE TERMS YOUR # OUR # SALES REP

Due Upon Receipt

QSVC

RDH

DESCRIPTION REFERENCE	UNIT MEASURE	QUANTITY	UNIT PRICE ITEM DISCOUNT	EXTENDED PRICE
Service, including parts replacement, labor and remote diagnosis for the period April 1, 2015 to June 30, 2015.				
QUARTERLY SERVICE CHARGE				684.00
PLEASE NOTE THE INVOICE NUMBER ON YOUR PAYMENT				

THIS BUSINESS IS LICENSED BY THE NEW
YORK STATE DEPARTMENT OF STATE
NY STATE LICENSE # 12000267900

SUB TOTAL	684.00
TAX	60.70
TOTAL	744.70
NET TO PAY	744.70



Electronic Security and
Communications
Corporation

149 Madison Avenue
New York, NY 10016
tel 212 683-3336
fax 212 683-8688

INVOICE

Date: 03/23/15 Inv. No.: 42372
Due Date: 03/23/15 Page No.: 1

R96072/200
Mr. & Mrs. Leon Black

[Redacted] . Box 8020

Garden City NY 11530

Ship To/Remarks
Re: 200 Narrows Road
Bedford, NY 10506

REFERENCE TERMS YOUR # OUR # SALES REP

Due Upon Receipt

QSVC

RDH

DESCRIPTION REFERENCE	UNIT MEASURE	QUANTITY	UNIT PRICE ITEM DISCOUNT	EXTENDED PRICE
Service, including parts replacement, labor and remote diagnosis for the period April 1, 2015 to June 30, 2015.				
QUARTERLY SERVICE CHARGE				464.00
PLEASE NOTE THE INVOICE NUMBER ON YOUR PAYMENT				

THIS BUSINESS IS LICENSED BY THE NEW
YORK STATE DEPARTMENT OF STATE
NY STATE LICENSE # 12000267900

SUB TOTAL	464.00
TAX	41.18
TOTAL	505.18
NET TO PAY	505.18