



**New York State Public Service Commission
Office of Consumer Services**



Submetering Identification Form

| | | | |
|--|-----------------|------------------|--|
| Name of Entity RBNB 20 PLACE SUBTENANT, LLC | | | Corporate Address 20 EXCHANGE PLACE, Ste 1100 |
| City NEW YORK | State NY | Zip 10005 | Web Site |
| Phone 212-706-3030 | | | Utility Account Number 49-4013-6305-1001-0 |
| Chief Executive | | | Account Holder Name RBNB 20 OWNER LLC |
| Phone | | | E-mail BVERNIKOV@METROLOFTNYC.COM |
| DPS Case Number: | | | |

Primary Regulatory Complaint Contact

Secondary Regulatory Complaint Contact

| | | | | | |
|--|-----------------|------------------|--|-----------------|------------------|
| Name DAVID PIAN | | | Name BORIS VERNIKOV | | |
| Phone 212-706-3030 | | | Phone 212-706-3030 | | |
| Fax 212-706-2525 | | | Fax 212-706-2525 | | |
| E-mail DPIAN@METROLOFTNYC.COM | | | E-mail BVERNIKOV@METROLOFTNYC.COM | | |
| Address 20 EXCHANGE PL., STE 1100 | | | Address 20 EXCHANGE PL., STE 1100 | | |
| City NEW YORK | State NY | Zip 10005 | City NEW YORK | State NY | Zip 10005 |

We do not send complaints to personal e-mail addresses. A shared e-mail address must be provided or the transmission will default to the fax number listed above. Please enter the e-mail address, if any, to which we should send complaints:

| | | | | | |
|--|----------------------------|------------------------------------|------------------------------------|---------------------------------|--|
| Name of Property RBNB 20 PLACE SUBTENANT, LLC | | | Address 20 EXCHANGE PLACE | | |
| City NEW YORK | State NY | Zip 10005 | | | |
| Electric Heat? NO | | | Electric Hot Water? NO | | |
| # Units Occupied by: Sr. Citizens 0 Disabled 0 | | | Total # of Units 546 | | |
| Rent Stabilized 0 | # Rent Controlled 0 | # Rent-Regulated 0 | # Market Rate 546 | | |
| # Low Income 0 | # Section 8 0 | # Landlord Assist Program 0 | # Other RENTAL | | |
| Submeter / Billing Agent Quadlogic Control Corp | | | Address 33-00 Northern Blvd | | |
| City Long Island | State NY | Zip 11101 | | | |
| Contact Name Alison Christopher | | | Contact Phone 212-930-9300 | Contact Fax 212-930-9394 | |

Please return this form with 5 days to:

Mr. Jeffrey C. Cohen, Acting Secretary to the Commission
NYS Public Service Commission
3 Empire State Plaza
Albany, NY 12223
E-mail: secretary@dps.ny.gov

(Rev. 12/27/2012)

Changes in contact
information should
be submitted within
5 days of any
personnel change.



conEdison



ON IT. Working for you 24/7.

RBNB 20 OWNER LLC.

Your account number: 49-4013-6305-1001-0

Service delivered to: 20 EXCHANGE PLAC ENT

Your electric rate: EL9 Rider J1 Gen'l Lrg Bus Inctv TOD SubMtr

Next meter reading date: Monday, Jun 3, 2013

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

Your billing summary as of May 6, 2013

Remaining balance **None**

Your new charges - details start on page 2

Billing period: Apr 03, 2013 to May 02, 2013

Esco electricity supply charges - for 29 days \$47,074.66

Con Edison electricity charges \$26,293.71

Total new charges **\$73,368.37**

Total amount due **\$73,368.37**

Direct Payment Plan - Do not mail a payment. The amount of \$73,368.37 will be automatically deducted from your bank on **May 21, 2013**.

Message Center



This bill was calculated at our reduced Business Incentive Rate, representing a savings to you of \$850.17.



Con Edison's offices will be closed Monday, May 27, in observance of Memorial Day. In the event of an emergency, our call center is available 24 hours a day, every day, including the holiday. However, we will experience very high call volumes on Tuesday, May 28. You can avoid an extended wait by not calling on that day.



NEW COMMERCIAL ENERGY CALCULATOR Visit www.coned.com/customercentral and use the calculators to estimate your energy use and to estimate the cost savings of energy efficient lighting.

20X
5070
Date: 5/16/13
Yes No

Contact us 24 hours a day, 7 days a week

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

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

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

For other information, call 1-212-780-6733

Say good-bye to paper bills. Go to www.conEd.com and sign up for e-bills.

Page 1 of 4



conEdison

Direct Payment Record



RBNB 20 OWNER LLC.
METRO LOFT MANAGEMENT
20 EXCHANGE PL, 1100
NEW YORK NY 10005-3263

Your account number: 49-4013-6305-1001-0

Total amount due: \$73,368.37

The amount of \$73,368.37 will be automatically deducted from your bank on May 21, 2013.

Direct Payment Plan
Do not mail a payment



55 99
0000360

494013630510010 50007336837 50007336837





New York State Public Service Commission
Office of Consumer Services



Submetering Identification Form

| | | | | | |
|--|-----------------|------------------|--|--|--|
| Name of Entity RBNB 67 SUBTENANT, LLC | | | Corporate Address 20 EXCHANGE PLACE, Ste 1100 | | |
| City NEW YORK | State NY | Zip 10005 | Web Site | | |
| Phone 212-706-3030 | | | Utility Account Number 49-4013-6804-0002-1 | | |
| Chief Executive | | | Account Holder Name RBNB 67 WALL ST OWNER | | |
| Phone | | | E-mail BVERNIKOV@METROLOFTNYC.COM | | |
| DPS Case Number: | | | | | |

Primary Regulatory Complaint Contact

Secondary Regulatory Complaint Contact

| | | | | | |
|--|-----------------|------------------|--|-----------------|------------------|
| Name DAVID PIAN | | | Name BORIS VERNIKOV | | |
| Phone 212-706-3030 | | | Phone 212-706-3030 | | |
| Fax 212-706-2525 | | | Fax 212-706-2525 | | |
| E-mail DPIAN@METROLOFTNYC.COM | | | E-mail BVERNIKOV@METROLOFTNYC.COM | | |
| Address 20 EXCHANGE PL., STE 1100 | | | Address 20 EXCHANGE PL., STE 1100 | | |
| City NEW YORK | State NY | Zip 10005 | City NEW YORK | State NY | Zip 10005 |

We do not send complaints to personal e-mail addresses. A shared e-mail address must be provided or the transmission will default to the fax number listed above. Please enter the e-mail address, if any, to which we should send complaints: _____

| | | | | | |
|--|----------------------------|-----------------------------------|------------------------------------|--------------------------|--|
| Name of Property RBNB 67 SUBTENANT, LLC | | | Address 67 WALL STREET | | |
| City NEW YORK | State NY | Zip 10005 | | | |
| Electric Heat? NO | | | Electric Hot Water? NO | | |
| # Units Occupied by: Sr. Citizens 0 Disabled 0 | | | Total # of Units 331 | | |
| Rent Stabilized 0 | # Rent Controlled 0 | | # Rent-Regulated 0 | # Market Rate 331 | |
| # Low Income 0 | # Section 8 0 | | # Landlord Assist Program 0 | # Other RENTAL | |
| Submeter / Billing Agent Quadlogic Control Corp | | | Address 33-00 Northern Blvd | | |
| City Long Island | State NY | Zip 11101 | | | |
| Contact Name Alison Christopher | | Contact Phone 212-930-9300 | Contact Fax 212-930-9394 | | |

Please return this form with 5 days to:

Mr. Jeffrey C. Cohen, Acting Secretary to the Commission
NYS Public Service Commission
3 Empire State Plaza
Albany, NY 12223
E-mail: secretary@dps.ny.gov

(Rev. 12/27/2012)

Changes in contact
information should
be submitted within
5 days of any
personnel change.



ON IT. Working for you 24/7.

RBNB 67 WALL ST OWNER

Your account number: 49-4013-6804-0002-1

Service delivered to: 67 WALL ST ENT

Your electric rate: EL8 Residential Redistribution

Next meter reading date: Tuesday, Jul 2, 2013

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

Your billing summary as of Jun 10, 2013

Your previous charges and payments

| | |
|-----------------------------------|--------------|
| Total charges from your last bill | \$104,225.21 |
| Payments through Jun 6 | None |

| | |
|--------------------------|---------------------|
| Remaining balance | \$104,225.21 |
|--------------------------|---------------------|

Your new charges - details start on page 2

Billing period: May 02, 2013 to Jun 03, 2013

| | |
|---|-------------|
| Esco electricity supply charges - for 32 days | \$18,088.11 |
|---|-------------|

| | |
|--------------------------------|-------------|
| Con Edison electricity charges | \$14,894.29 |
|--------------------------------|-------------|

| | |
|--------------------------|--------------------|
| Total new charges | \$32,982.40 |
|--------------------------|--------------------|

| | |
|-------------------------|---------------------|
| Total amount due | \$137,207.61 |
|-------------------------|---------------------|

Direct Payment Plan - Do not mail a payment. The amount of \$137,207.61 will be automatically deducted from your bank on Jun 20, 2013.

Message Center

Win an Apple® 16GB iPad Mini - sign up for eBill, our electronic billing program, before August 16 and be entered to win one of two Apple® 16GB iPad Minis. We'll also donate \$1 to a nonprofit tree-planting group for every new enrollment. Enroll today at www.conEd.com. Contest not open to employees of Con Edison or our affiliates.

Con Edison's offices will be closed Thursday, July 4, in observance of Independence Day. In the event of an emergency, our call center is available 24 hours a day, every day, including the holiday. However, we will experience very high call volumes on Friday, July 5. You can avoid an extended wait by not calling on that day.

NEW COMMERCIAL ENERGY CALCULATOR Visit www.coned.com/customercentral and use the calculators to estimate your energy use and to estimate the cost savings of energy efficient lighting.

Contact us 24 hours a day, 7 days a week

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

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

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

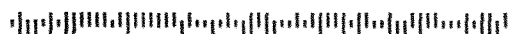
For other information, call 1-212-780-6719

Say good-bye to paper bills. Go to www.conEd.com and sign up for eBills.

Page 1 of 4



Direct Payment Record



RBNB 67 WALL ST OWNER
LLC DBA 67 WALL ST AS
METRO LOFT MGMT, LLC
20 EXCHANGE PL., 1100
NEW YORK NY 10005-3263

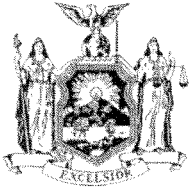
Direct Payment Plan
Do not mail a payment

Your account number: 49-4013-6804-0002-1

Total amount due: \$137,207.61

The amount of \$137,207.61 will be automatically deducted from your bank on Jun 20, 2013.





New York State Public Service Commission
Office of Consumer Services



Submetering Identification Form

| | | | |
|--|-----------------|------------------|--|
| Name of Entity 135 WILLIAM STREET ASSOCIATES, LLC | | | Corporate Address 20 EXCHANGE PLACE, Ste 1100 |
| City NEW YORK | State NY | Zip 10005 | Web Site |
| Phone 212-706-3030 | | | Utility Account Number 49-4021-4190-0003-8 |
| Chief Executive | | | Account Holder Name 135 WILLIAM ST. ASSOC |
| Phone | | | E-mail BVERNIKOV@METROLOFTNYC.COM |
| DPS Case Number: | | | |

Primary Regulatory Complaint Contact

Secondary Regulatory Complaint Contact

| | | | | | |
|--|-----------------|------------------|--|-----------------|------------------|
| Name DAVID PIAN | | | Name BORIS VERNIKOV | | |
| Phone 212-706-3030 | | | Phone 212-706-3030 | | |
| Fax 212-706-2525 | | | Fax 212-706-2525 | | |
| E-mail DPIAN@METROLOFTNYC.COM | | | E-mail BVERNIKOV@METROLOFTNYC.COM | | |
| Address 20 EXCHANGE PL., STE 1100 | | | Address 20 EXCHANGE PL., STE 1100 | | |
| City NEW YORK | State NY | Zip 10005 | City NEW YORK | State NY | Zip 10005 |

We do not send complaints to personal e-mail addresses. A shared e-mail address must be provided or the transmission will default to the fax number listed above. Please enter the e-mail address, if any, to which we should send complaints:

| | | | | | |
|--|----------------------------|-----------------------------------|------------------------------------|-------------------------|--|
| Name of Property 135 WILLIAM STREET ASSOC., LLC | | | Address 135 WILLIAM STREET | | |
| City NEW YORK | State NY | Zip 10038 | | | |
| Electric Heat? NO | | | Electric Hot Water? NO | | |
| # Units Occupied by: Sr. Citizens 0 Disabled 0 | | | Total # of Units 30 | | |
| Rent Stabilized 0 | # Rent Controlled 0 | | # Rent-Regulated 0 | # Market Rate 30 | |
| # Low Income 0 | # Section 8 0 | | # Landlord Assist Program 0 | # Other RENTAL | |
| Submeter / Billing Agent Quadlogic Control Corp | | | Address 33-00 Northern Blvd | | |
| City Long Island | State NY | Zip 11101 | | | |
| Contact Name Alison Christopher | | Contact Phone 212-930-9300 | Contact Fax 212-930-9394 | | |

Please return this form with 5 days to:

Mr. Jeffrey C. Cohen, Acting Secretary to the Commission
NYS Public Service Commission
3 Empire State Plaza
Albany, NY 12223
E-mail: secretary@dps.ny.gov

(Rev. 12/27/2012)

Changes in contact
information should
be submitted within
5 days of any
personnel change.



conEdison



ON IT. Working for you 24/7.

135 WILLIAM ST. ASSOC

Your account number: 49-4021-4190-0003-8

Service delivered to: 135 WILLIAM ST ENT

Your electric rate: EL9 General Large

Your gas rate: Trans General Non-residential

Next meter reading date: Wednesday, Jul 3, 2013

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

Your billing summary as of Jun 5, 2013

Your previous charges and payments

| | |
|-----------------------------------|-------------|
| Total charges from your last bill | \$4,372.81 |
| Payments through Jun 3, thank you | -\$4,372.81 |

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

Your new charges - details start on page 2

Billing period: May 03, 2013 to Jun 04, 2013

| | |
|---|------------|
| Esco electricity supply charges - for 32 days | \$2,642.60 |
| Con Edison electricity charges | \$2,889.32 |
| Esco gas supply charges - for 32 days | \$422.83 |
| Con Edison gas charges | \$405.30 |

| | |
|--------------------------|-------------------|
| Total new charges | \$6,360.05 |
|--------------------------|-------------------|

| | |
|-------------------------|-------------------|
| Total amount due | \$6,360.05 |
|-------------------------|-------------------|

Direct Payment Plan - Do not mail a payment. The amount of \$6,360.05 will be automatically deducted from your bank on Jun 17, 2013.

Message Center

Win an Apple® 16GB iPad Mini - sign up for e*Bill, our electronic billing program, before August 16 and be entered to win one of two Apple® 16GB iPad Minis. We'll also donate \$1 to a nonprofit tree-planting group for every new enrollment. Enroll today at www.conEd.com. Contest not open to employees of Con Edison or our affiliates.

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

Con Edison's offices will be closed Thursday, July 4, in observance of Independence Day. In the event of an emergency, our call center is available 24 hours a day, every day, including the holiday. However, we will experience very high call volumes on Friday, July 5. You can avoid an extended wait by not calling on that day.

NEW COMMERCIAL ENERGY CALCULATOR Visit www.coned.com/customercentral and use the calculators to estimate your energy use and to estimate the cost savings of energy efficient lighting.

Contact us 24 hours a day, 7 days a week

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

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

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

For other information, call 1-212-780-6737

Say good-bye to paper bills. Go to www.conEd.com and sign up for e-bills.

Page 1 of 4



conEdison

Direct Payment Record



135 WILLIAM ST. ASSOC
LLC
METRO LOFT MGMT
20 EXCHANGE PL, 11 FL
NEW YORK NY 10005-3201

Your account number: 49-4021-4190-0003-8

Total amount due: \$6,360.05

The amount of \$6,360.05 will be automatically deducted from your bank on Jun 17, 2013.

Direct Payment Plan
Do not mail a payment



97
0010333

494021419000038 10000636005 10000636005

