Springer Publishing - 11 West 42nd Street (11,577 RSF)

2016 Rent Bill Summary

2016	Base Re	nt FA	Real Estate Taxes	Operating Expenses	Fuel	Electric	HVAC	Water	Rubbish	Freight	Security	Cleaning	Misc. 1	Misc. 2	Misc. 3	Total
JAN																\$0.00
FEB																\$0.00
MAR																\$0.00
APR																\$0.00
MAY																\$0.00
JUN																\$0.00
JUL																\$0.00
AUG																\$0.00
SEP																\$0.00
ОСТ																\$0.00
NOV																\$0.00
DEC						\$889.05										\$889.05
Total	\$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$889.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$889.05
11,577	SF \$0.00	\$0.0		\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08

2016 Month Over Month Percent Change

2016	Base Rent	FAI	Real Estate Taxes	Operating Expenses	Fuel	Electric	HVAC	Water	Rubbish	Freight	Security	Cleaning	Misc. 1	Misc. 2	Misc. 3	Total
JAN																0.0%
FEB																
MAR																
APR																
MAY																
JUN																
JUL																
AUG																
SEP																
ОСТ																
NOV																
DEC						#VALUE!										#DIV/0!
2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#VALUE!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
YOY %				·				·						·	·	
Change						#VALUE!										#DIV/0!

Springer Publishing - 11 West 42nd Street (11,577 RSF)

2016 Rent Bill Summary

	Base Rent	FAI	Real Estate Taxes	Operating Expenses	Fuel	Electric	HVAC	Water	Rubbish	Freight	Security	Cleaning	Misc. 1	Misc. 2	Misc. 3	Total
2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
YOY % Change																
2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
YOY %																
Change																
2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
YOY %																
Change																
2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011																\$0.00
YOY %																
Change																
2011																\$0.00
2010 YOY %																\$0.00
Change	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
																1
2010																\$0.00
2009 YOY %																\$0.00
Change	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
2009																\$0.00
2009																\$0.00
YOY %																
Change	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
2008																\$0.00
2007																\$0.00
YOY % Change	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
	WALCE:	"THEOL:	WWW.COL:	"WILOU!	# VALUE:	WWW.COL:	##/\LOE:	#WALOE:	WW.LOE:	# V/\LOL:	WALCE:	WALCE!	"VALUE:	"WILOL!		
2007															_	\$0.00
2006 YOY %																\$0.00

Springer Publishing - 11 West 42nd Street (11,577 RSF)

2016 Rent Bill Summary

	Base Rent	FAI	Real Estate	Operating	Fuel	Electric	HVAC	Water	Rubbish	Freight	Security	Cleaning	Misc. 1	Misc. 2	Misc. 3	Total
	Dase Neit	1 71	Taxes	Expenses	i uei	Liectric	IIVAC	water	Rubbisii	Treignt	Jecurity	Cicaiiiig	IVII3C. 1	IVIISC. Z	IVII3C. 3	
2006																\$0.00
2005																\$0.00
YOY %																
Change	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
2005																40.00
2005																\$0.00
2004																\$0.00
YOY %																
Change	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
2004																\$0.00
2003																\$0.00
YOY %																
Change	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
																40.00
2003																\$0.00
2002																\$0.00
YOY %																
Change	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
																\$0.00
																\$0.00
YOY %																
Change	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	

Springer Publishing - 11 West 42nd Street (2,902 RSF)

2016 Rent Bill Summary

2016	Base	Rent	FAI	Real Estate Taxes	Operating Expenses	Fuel	Electric	HVAC	Water	Rubbish	Freight	Security	Cleaning	Misc. 1	Misc. 2	Misc. 3	Total
January																	\$0.00
February																	\$0.00
March																	\$0.00
April																	\$0.00
May																	\$0.00
June																	\$0.00
July																	\$0.00
August																	\$0.00
September																	\$0.00
October																	\$0.00
November																	\$0.00
December																	\$0.00
Total	\$0.	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2,902	SF \$0.		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2016 Month Over Month Percent Change

2016	Base Rent	FAI	Real Estate Taxes	Operating Expenses	Fuel	Electric	HVAC	Water	Rubbish	Freight	Security	Cleaning	Misc. 1	Misc. 2	Misc. 3	Total
January																0.0%
February																
March																
April																
May																
June																
July																
August																
September																
October																
November																
December																
2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
YOY %																
Change																

	Dana Dana	FAL	Real Estate	Operating	Freel	Flantin	10/46	14/-4	Dubbish	Fuelaha	Canuda	Classins	Miss 1	Mine 2	Minn 2	Т-4
	Base Rent	FAI	Taxes	Expenses	Fuel	Electric	HVAC	Water	Rubbish	Freight	Security	Cleaning	Misc. 1	Misc. 2	Misc. 3	Tot
2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.
2014 OY %	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.
hange																
iange																-
2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0
2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0
DY %																
ange																
2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0
2012	φο.σσ	70.00	70.00	40.00	70.00	φο.σσ	70.00	φο.σσ	40.00	\$0.00	φο.σσ	40.00	40.00	70.00	φο.σσ	\$0
OY %																
nange																
2042																- 66
2012 2011																\$0 \$0
OY %																ŞU
hange	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
<u> </u>																1
2011																\$0
2010																\$0
OY %	W/ALLIE!	10./41.1151	(0./411151	(0.4411151	(0./411151	(0.441.151	(0.4411151	(0.441.151	(0.4411151	(0.4411151	(0.441.151	(0.441.151	(0.441.151	W/ALLIE1	(0./41.151	
hange	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
2010																\$0
2009																\$0
′OY %																
hange	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
2000																\$0
2009 2008																\$0
YOY %																70
hange	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
2008																\$0
2007																\$0
OY % nange	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
ange	#VALUL!	#VALUL!	#VALUL!	#VALUL!	#VALUL!	#VALUL!	#VALUE!	#VALUL!	#VALUL!	#VALUL!	#VALUL!	#VALUL!	#VALUL!	#VALUL!	#VALUL:	
007																\$0
2006																\$0
OY %																
hange	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	1

	Base Rent	FAI	Real Estate Taxes	Operating Expenses	Fuel	Electric	HVAC	Water	Rubbish	Freight	Security	Cleaning	Misc. 1	Misc. 2	Misc. 3	Total
2006																\$0.00 \$0.00
2005 YOY %																\$0.00
Change	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
2005																\$0.00
2004																\$0.00
YOY %																
Change	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
2004																\$0.00
2003																\$0.00
YOY %																
Change	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
2003																\$0.00
2002																\$0.00
YOY %																
Change	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
																\$0.00
																\$0.00
YOY %																
Change	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	

11 West 42nd Street New York, NY 10036

Period: Exported between November 11, 2016 and December 14, 2016

Request Type ID Requested By Date Requested Date Closed Date Exported Instructions

Lease: 1A10-00046

Bin Request

53208362 Kathy Gonzalez Oct 3, 2016 Oct 31, 2016 Nov 15, 2016 Need 2 bins for Tuesday,

October 4th.

Thanks,

Kathy Gonzalez

As requested, 11 West Cleaning provided 2 bins.

2 bins @ \$125.00 each+ tax

TOTAL: \$272.20

Qty	Service Provided	Sub Total	Tax	Total	Date Exported
2	Bin Request -billable - taxable	\$250.00	\$22.20	\$272.20	November 15, 2016

53237447

Kathy Gonzalez

Oct 5, 2016

Oct 31, 2016

Nov 15, 2016

Need 2 Bins for October 14th,

Friday.

As requested, 11 West Cleaning provided 2 bins.

2 bins @ \$125.00 each+ tax

TOTAL: \$272.20

Qty	Service Provided	Sub Total	Tax	Total	Date Exported
2	Bin Request -billable - taxable	\$250.00	\$22.20	\$272.20	November 15, 2016

53430446

Kathy Gonzalez

Oct 28, 2016

Nov 10, 2016

Nov 15, 2016

need bin for Springer Publishing

As requested, 11 West Cleaning provided 1 bin.

1 bin compactable @ \$125.00 +

tax

TOTAL: \$136.10

Qty	Service Provided	Sub Total	Тах	Total	Date Exported
1	Bin Request -billable - taxable	\$125.00	\$11.10	\$136.10	November 15, 2016

Page 1 / 4 Dec 21, 2016 1:08 PM

11 West 42nd Street New York, NY 10036

Period: Exported between November 11, 2016 and December 14, 2016

Request Type ID Requested By Date Requested Date Closed Date Exported Instructions

SPRINGER PUBLISHING CO INC

Lease: 1A10-00046

Bin Request

 Totals for Bin Request
 Sub Total:
 \$625.00

 Tax:
 \$55.50

 Total:
 \$680.50

Total for Lease 1A10-00046: \$680.50

Amount Due for SPRINGER PUBLISHING CO INC \$680.50

Page 2 / 4 Dec 21, 2016 1:08 PM

Page 3 / 4 Dec 21, 2016 1:08 PM

Tenant Request Summary

Period:	Exported between November 11, 2016 and December 14, 2016	Sub Total	Тах	Total
11 West	t 42nd Street	\$625.00	\$55.50	\$680.50
SPRING	GER PUBLISHING CO INC	\$625.00	\$55.50	\$680.50
1A10	0-00046	\$625.00	\$55.50	\$680.50
Grand 7	Fotals:	\$625.00	\$55.50	\$680.50

Page 4 / 4 Dec 21, 2016 1:08 PM



Springer Publishing Company LLC

11 West 42nd Street

OFF

0.000

15th Floor

11/16/2016

ID #11W/SPRING 003064

STD

4745.727

Service Period

STD

0.000

10/18/2016 **To**: From:

TOTAL

4745.727

29 days in Period

DIST

0.000

TENANT TOTAL USAGE (KWH)-		TENANT	TOTAL	USAGE	(KWH)-
---------------------------	--	--------	--------------	--------------	--------

OFF

0.000

MID

0.000

ON

0.000

TENANT TOTAL DEMAND (I	KW))
------------------------	-----	---

ON

0.000

BASE Chg (ConEd -	Supplier Chg (Constellation	Landlord fee	Meter/Read fee	Other fees	CR/DR Adjustment	Tenant Cost/kWh
	\$ 0.074684	5.000 %				
\$ 418.64	\$ 354.43	\$ 38.65			\$ 0.00	

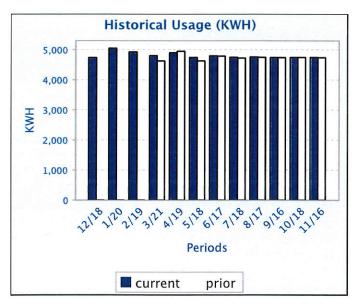
Total Cost (before sales tax) \$811.72 Sales Tax (ConEd - Electric) 4.500 % \$ 18.84 Dereg Sales Tax 8.875 % \$ 31.46 Fees Subtotal Sales Tax \$ 3.43

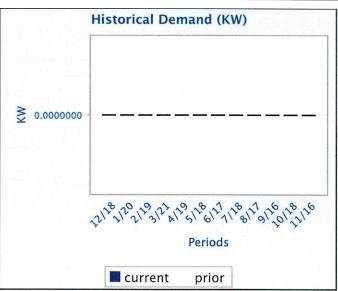
TOTAL

0.000

TOTAL AMOUNT DUE:

\$ 865.45





For more detail please refer to secondary pages

Keep this part -- for your records

Detach here and Return with Payment

ID #11W/SPRING

Springer Publishing Company LLC 11 West 42nd Street New York, NY 10036

Make Check Payable To and Mail To:

Property Management Office Tishman Speyer Properties 11 West 42nd St - 8th Floor New York, NY 10001

> **Total Amount Due** \$ 865.45 Payments Due Upon Receipt of Bill



15th Floor

ID #11W/SPRIN	G			From:	1	0/18/20	16	То:	11/16/20	16	30.75.00	29 days in Period
Rate Group A		Canda						D.I.				
Meter ID		Service Description		Rate Group Ra	te	Unit		Prior Reading	34.	ent ding	Mult	TPS % TOTAL
SPRINGER (ES	T)			Avg Cost		KWH	STD	0	474	5.727	1.000	100.0 4745.727
oad Factor	Rate Group	Subtotals	STD		ON			OFF		MID/DIST		TOTAL
		Usage	4745.7	27	0.000			0.000		0.000		4745.727
		Demand	0.000							0.000		0.000
Rate Group Cha	arges	AVG.Cost/Usage		0.088215								
Base Charge				\$ 418.64			Sales	Tax	4.5	00 %		\$ 18.84
Supplier		\$ 0.074684		\$ 354.43			Dereg	Sales Tax	8.8	75 %		\$ 31.46
LL Fee		5.000 %		\$ 38.65			LL Fee	Sales Tax	8.8	75 %		\$ 3.43
Read/Meter Fee		2. 2. 2.		\$ 0.00			Read/I	Meter Fee St	8.8	75 %		\$ 0.00
Other Fees							Other	Fees ST	8.8	75 %		\$ 0.00
Fees Subtotal				\$ 38.65			Fees S	Subtotal ST				\$ 3.43
Rate Group Sub	ototal											\$ 8

