

APSE Property Services LLC

Cooper Station

PO Box 1435

New York, NY 10276

nyc.patrick@gmail.com

X

INVOICE # 299724

DATE 01/26/2019

DUE DATE 02/25/2019

TERMS Net 30

BILL TO

534 West 42nd Street Condo

c/o Livingston Management

225 West 35th Street, 14th FL

New York, NY 10001-1904

Please detach top portion and return with your payment.

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|-------|--------|
| Annual Boiler Inspection Expedited Compliance | 1 | 35.25 | 35.25 |
| Annual Boiler inspection compliance 2018 | | | |

BALANCE DUE

\$35.25



APPROVED

APSE Property Services LLC

Cooper Station

PO Box 1435

New York, NY 10276

nyc.patrick@gmail.com

X

INVOICE # 299718

DATE 01/26/2019

DUE DATE 02/25/2019

TERMS Net 30

BILL TO

534 West 42nd Street Condo

c/o Livingston Management

225 West 35th Street, 14th FL

New York, NY 10001-1904

Please detach top portion and return with your payment.

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|--------|--------|
| CAT 1 Elevator Inspection Compliance | 1 | 100.00 | 100.00 |
| CAT 1 Elevator Inspection Compliance 2018 | | | |

BALANCE DUE

\$100.00



APPROVED

Bargain Plumbing & Heating LLC

21 Downing Street
New York, New York

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/18/2018 | 1859 |

| |
|--|
| Bill To |
| C/O Livingston Management 225 West 35th Street, 15th Floor New York NY 10001 |

| P.O. No. | Terms | Project |
|----------|--------|----------------------|
| | Net 30 | 534 West 42nd Street |

| Item | Description | Est Amt | Prior Amt | Prior % | Qty | Rate | Curr % | Total % | Amount |
|------------|--|-----------|-----------|---------|-----|-----------|---------|---------|------------|
| 14 Plum... | 534 West 42nd Street Boiler & Chimney as per requirement of Inspector Bargain will replace Approx 100 feet of stain steel 4" ZVENT Gas Vent for each boiler with all necessary elbows, 4" by 1" T with drip condensation including supports of the pipe. | 26,500.00 | | | | 26,500.00 | 100.00% | 100.00% | 26,500.00T |
| 14 Plum... | There are (3) three Boilers. As per Inspector Bargain has to install (3) three secondary low water cut off in each boiler; (3) Three Boilers. | 1,750.00 | | | | 1,750.00 | 100.00% | 100.00% | 1,750.00T |

✓
Omar

Subtotal

Sales Tax (8.875%)

Total

Payments/Credits

Balance Due

Bargain Plumbing & Heating LLC

21 Downing Street
New York, New York

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/18/2018 | 1859 |

| Bill To |
|--|
| C/O Livingston Management 225 West 35th Street, 15th Floor New York NY 10001 |

| P.O. No. | Terms | Project |
|----------|--------|----------------------|
| | Net 30 | 534 West 42nd Street |

| Item | Description | Est Amt | Prior Amt | Prior % | Qty | Rate | Curr % | Total % | Amount |
|------------|--|----------|-----------|---------|-----|----------|---------|---------|-----------|
| 14 Plum... | Bargain has to service (3) three Boilers with conversion as per yearly laars service required. Please note: 50% Down Payment Required before Bargain starts JOB 50% After job is completed. | 1,650.00 | | | | 1,650.00 | 100.00% | 100.00% | 1,650.00T |

| | | | | | | | |
|--|--|--|--|--|--|---------------------------|--------------|
| | | | | | | Subtotal | \$29,900.00 |
| | | | | | | Sales Tax (8.875%) | \$2,653.63 |
| | | | | | | Total | \$32,553.63 |
| | | | | | | Payments/Credits | -\$16,277.00 |
| | | | | | | Balance Due | \$16,276.63 |



21 Downing Street Front 1
New York, New York
10014

Invoice

| Date | Invoice # |
|----------|-----------|
| 2/7/2019 | 2335 |

X

| |
|--|
| Bill To |
| C/O Livingston Management 225 West 35th Street, 15th Floor New York NY 10001 |

| |
|----------------------|
| Job Location |
| 534 West 42nd Street |

| Customer PO# | Terms | Rep | Completion D... |
|--------------|-------|-----|-----------------|
| | | | 2/7/2019 |

| Item Code | Description | Quantity | Amount |
|-------------|---|----------|-----------|
| 14 Plumbing | As per inspection Bargain replace for two boilers | | 950.00T |
| | 2 Nortiz Commercial Condensate Neutralizer Kit NYC. | | |
| | Wich is material 520S | | |
| 14 Plumbing | Labor 430S | | 670.00T |
| | Bargain also install the scafols an order to fire cook all the holes in the room. | | |
| 14 Plumbing | Bargain install each burner primary lowe water cure off as per inspector request | | 1,900.00T |
| 14 Plumbing | Bargain replace fire dumper of the room as per inspector request | | 505.00T |
| | Material 385\$ | | |
| | Labor 120S | | |

There will be a 1.33% interest charge per month on past due invoices.

Amir

| | |
|---------------------------|------------|
| Subtotal | \$4,025.00 |
| Sales Tax (8.875%) | \$357.22 |
| Total | \$4,382.22 |
| Balance Due | \$4,382.22 |

Solid State Elevator Corporation**2628 St Raymond Avenue****Bronx, NY 10461**

Phone: (888) 609-3929

Fax: (718) 409-3921

X

| Customer # | Date | Invoice # |
|-------------------|----------|-----------|
| 534 W 42ND STREET | 2/1/2019 | 115442 |

INVOICE

Bill to: 534 W 42nd Street Condo Association
c/o Livingston Management
225 West 35th St. - Suite 1500
New York Cty, NY 10001

Acct: 534 West 42nd Street

Cust: 534 W 42nd Street Condo Association

Description**Monthly Maintenance Invoice for the month of FEBRUARY, 2019**

534 West 42nd Street
Device(s):

**APPROVED**

| | | |
|----------------|-----------------------|-----------------|
| Terms - Net 30 | Invoice Amount | \$310.00 |
| | Tax | \$27.51 |
| | Invoice Total | \$337.51 |

Please Detach and send with your payment

Account: 534 West 42nd Street

Customer: 534 W 42ND STREET

Invoice #: 115442

Invoice Total: \$337.51

Solid State Elevator Corporation
2628 St Raymond Avenue
Bronx, NY 10461

AMOUNT PAID
Maintenance Invoice
2/1/2019

verizon

Account Number
212 564 4061 176 74 0

Amount Due
\$238.52

Visit verizon.com/mybusiness1
View & Pay Your Bill
Check Verizon Email
Get Rewards & Discounts
Use Online Support
And More

X Account Information
Statement Date: 2/1/19
534 W 42 ST
Phone: 212-564-4061

Questions About Your Bill?

For the help & support you need, contact us at 1-800-VERIZON.

Account Summary

| | |
|-------------------------|-----------|
| Previous Balance | \$238.55 |
| Payment Received Jan 14 | -\$238.55 |
| Balance Forward | \$0.00 |

New Charges

| | |
|--|----------|
| Current Activity | \$218.49 |
| Specials and Promotions | -\$10.00 |
| Taxes, Governmental Surcharges and Fees | \$8.68 |
| Verizon Surcharges and Other Charges & Credits | \$21.35 |
| Total New Charges Due by February 26, 2019 | \$238.52 |

Total Amount Due

\$238.52

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number: 212 564 4061 176 74 0

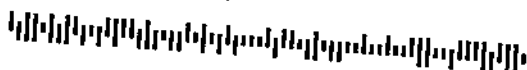
Amount Due: \$238.52

020119

Make check payable to Verizon

\$

00001056 01 AV 0.380 V7403211 0005 XX
534 W 42 ST
225 W 35TH ST FL 15
NEW YORK NY 10001-1904
811



VERIZON
PO BOX 15124
ALBANY NY 12212-5124

020021256440611760742002 1906600000000000000000002385201

Need-to-Know Information

Your Choices to Limit Use and Sharing of Information for Marketing

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

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

- **Customer Proprietary Network Information**

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

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

- **Information about Your Credit**

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

State Gross Revenue Tax Surcharge

On or after February 15, 2019, subject to review by the NY Public Service Commission, the following changes will be made to the State Gross Revenue Tax Surcharge rates:

- Services Provided for Resale - reduced from 0.4% to 0.3764%
- IntraLATA Toll and Regional Call Plan Service - reduced from 3.0% to 2.8273%
- All Other Services - reduced from 3.1% to 2.945%

If you have any questions, contact Verizon at the number printed on your bill.



ADVICE OF DEBIT

Client Name : 534 W 42ND STREET CONDO ASSOCI
Client Number : 1190262
Advice of Debit Number : 528916917
Advice of Debit Date : 01/25/2019
Advice of Debit Due Date : 02/01/2019
Total Debited This Invoice : \$61.60

ADP, LLC
1851 N RESLER DRIVE MS-600
EL PASO TX 79912

i Inquiries

For Billing inquiries, please contact your client service rep at (877)854-0379.

TORI GOODMAN
534 W 42ND STREET CONDO ASSOCI
225 W 35TH ST FL 14
NEW YORK, NY 10001-1904

CURRENT CHARGES

| RUN | QUANTITY | RATE | BASE | TOTAL CHARGES | TAX |
|---|----------|------------------|------|---------------|-----|
| COMPANY CODE 1771-2R-IXS IID 22437277 | | | | | |
| Processing Charges for Period Ending Date: 01/25/2019 Check Date: 01/25/2019 | | | | | |
| ADP Enhanced Payroll Payroll Features Include: Multiple Employee Pay Options Tax Filing New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP mobile payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support Pay-by-Pay Workers' Compensation | 1 | discount applies | | \$91.38 | |
| | 1 | | | \$15.00 | |

Sub Total Current Charges \$106.38

49% Discount On Processing Charges -\$44.78

TOTAL CHARGES FOR COMPANY CODE: 1771-2R-IXS \$61.60

Total Debited \$61.60

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXX9300 on 02/01/2019 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



ADP, LLC
1851 N RESLER DRIVE MS-600
EL PASO TX 79912

X

ADVICE OF DEBIT

Client Name : 534 W 42ND STREET CONDO
ASSOCI
Client Number : 1190262
Advice of Debit Number : 529802468
Advice of Debit Date : 02/08/2019
Advice of Debit Due Date : 02/15/2019
Total Debited This Invoice : \$61.60

i Inquiries

For Billing inquiries, please contact your client service rep at (877)854-0379.

TORI GOODMAN
534 W 42ND STREET CONDO ASSOCI
225 W 35TH ST FL 14
NEW YORK, NY 10001-1904

CURRENT CHARGES

| RUN | QUANTITY | RATE | BASE | TOTAL CHARGES | TAX |
|---|----------|------------------|------|---------------|-----|
| COMPANY CODE 1771-2R-IXS IID 22437277 | | | | | |
| Processing Charges for Period Ending Date: 02/08/2019 Check Date: 02/08/2019 | | | | | |
| ADP Enhanced Payroll Payroll Features Include: Multiple Employee Pay Options Tax Filing New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP mobile payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support Pay-by-Pay Workers' Compensation | 1 | discount applies | | \$91.38 | |
| | 1 | | | \$15.00 | |

Sub Total Current Charges \$106.38

49% Discount On Processing Charges -\$44.78

TOTAL CHARGES FOR COMPANY CODE:

1771-2R-IXS \$61.60

Total Debited \$61.60

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXX9300 on 02/15/2019 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

VERNON & GINSBURG, LLP
261 Madison Avenue, 26th Floor
New York, New York 10016
Telephone: (212) 949-7300

X

534 W. 42nd Street Condo Association
c/o Livingston Management
Services
225 W. 35th Street, Suite 1500
New York, NY 10001

February 05, 2019

Reference : General Condominium Issues

Professional Services

| | | <u>Hours</u> | <u>Amount</u> |
|----------|--|--------------|---------------|
| 1/3/2019 | DMV Review of condo Document(s) and BW E-mail; Conference with BW | 0.60 | 339.00 |
| | BW Conference with DMV; Preparation of Memo to File | 0.10 | 32.50 |
| 1/4/2019 | DMV Conference with BW re Legal Research | 0.20 | 113.00 |
| | BW Conference with DMV; Preparation of Memo to File, Review of bylaws, Preparation of ROFL | 0.60 | 195.00 |
| 1/7/2019 | BW Conference with DMV; Preparation of Memo to File, Preparation of Correspondence re ROFR/bylaws amendments | 0.60 | 195.00 |
| | DMV E-mails re ROFR; Conference with BW | 0.40 | 226.00 |



534 W. 42nd Street Condo Association

2

| | <u>Hours</u> | <u>Amount</u> |
|------------------------------------|--------------|--------------------------|
| 1/17/2019 DMV E-mails with Client | 0.20 | 113.00 |
| For professional services rendered | <u>2.70</u> | <u>\$1,213.50</u> |
| Previous balance | | \$826.50 |
| 1/28/2019 Check #628 | | <u>(\$826.50)</u> |
| Total payments and adjustments | | <u>(\$826.50)</u> |
| Balance due | | <u><u>\$1,213.50</u></u> |

PLEASE NOTE: Payments received after the end of this billing period will be reflected on your next statement.

Vernon & Ginsburg, LLP Credit Card Authorization Form

I authorize Vernon & Ginsburg, LLP to charge the amount shown below to my credit card. (Return by mail or fax to 212-697-4432)



We accept Visa, MasterCard and American Express.

Name of cardholder (print exactly as it appears on the credit card):

Credit Card Billing Address (exactly as it appears on your statements):

No. Street Apt.

City State Zip

Credit Card Number:

____/____/____/____/____/____/____/____/____/____/____/____/____/____/____/____

Expiration Date (mm/yy):

____/____

Total amount (USD):

\$ _____

Signature of Cardholder:

Date:

month day year

Name of client, if other than cardholder (please print)



conEdison



Working for you 24/7.

CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Service delivered to: 534 W 42 St Plp

Your electric rate: EL9 General Large

Your gas rate: GS3 Multiple Dwelling Heating

Next meter reading date: Wednesday, Mar 20, 2019

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

Your billing summary as of Feb 20, 2019

Your previous charges and payments

| | |
|------------------------------------|------------|
| Total charges from your last bill | \$3,216.65 |
| Payments through Feb 15, thank you | \$3,216.65 |

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

Your new charges - details start on page 2

Billing period: Jan 17, 2019 to Feb 19, 2019

| | |
|-----------------------------------|------------|
| Electricity charges - for 33 days | \$832.52 |
| Gas charges - for 33 days | \$2,929.78 |

| | |
|-------------------|------------|
| Total new charges | \$3,762.30 |
|-------------------|------------|

| | |
|------------------|------------|
| Total amount due | \$3,762.30 |
|------------------|------------|

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Mar 18, 2019.

Message Center

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

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE

If you pay the total amount of this bill and exactly \$1.00 more, that dollar will go into the EnergyShare fund sponsored by Con Edison. And, Con Edison matches each contribution. EnergyShare helps eligible residential customers who are struggling to pay their bills with one-time grants of up to \$200.

Contact us 24 hours a day, 7 days a week

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

Self-Service conEd.com
 For payments, visit conEd.com or call 1-888-925-5016

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

For other information, call 1-212-243-2591 or 1-800-758-2481

Tear or Cut here

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

Page 1 of 3



conEdison

Payment slip

Please make checks payable to Consolidated Edison Company of N.Y. Inc.

To avoid a late payment charge of 1.5%, please pay the total amount due by Mar 18, 2019.

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

Total amount due: \$3,762.30

Amount enclosed:



0013491 01 AV 0.380 01 TR 00038 CEMRNS12 0000110000

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



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



☐ Mark X to enroll in DPP

M79 M27
0000780

447223065002007 90000376230 90000376230



S 013491 CEMRNS12 019513 0000110000



conEdison



Working for you 24/7.

Name: CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

Account number: 44-7223-0650-0200-7

Billing period ending: Feb 19, 2019

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 33 day billing period from Jan 17, 2019 to Feb 19, 2019 | |
| Rate: GS3 Multiple Dwelling Heating | Meter# 3466552 |
| 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. | |
| Feb 19, 19 actual reading | 69296 |
| Jan 17, 19 actual reading | 87414 |
| Usage in ccf | 1,882 ccf |
| Therm conversion factor | X1.039 |
| Your gas use | 1,955 therms |

► Your supply charges

Supply 1,955 therms @67.9130¢/therm \$1,327.70
Charge for the gas supplied to you by Con Edison.

Merchant function charge \$44.67
Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.

GRT & other tax surcharges \$33.03
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.

Total supply charges \$1,405.40

Your total gas supply cost for this bill is 71.8¢ per therm. 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 (includes first 3.3 therms) \$23.04
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 1,951.7 therms @72.5424¢/therm \$1,415.81
Charge for maintaining the system through which Con Edison delivers gas to you.

Monthly rate adjustment @-0.1023¢/therm -\$2.00
Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.

System Benefit Charge @0.9780¢/therm \$19.12
The System Benefits Charge recovers costs associated with energy efficiency programs implemented by the Company and the New York State Research and Development Authority (NYSERDA).

Tax Sur-Credit @-6.2884¢/therm -\$122.94
Credit reflecting the tax savings related to the Tax Cuts and Jobs Act of 2017

GRT & other tax surcharges \$65.19
See earlier definition.

Total delivery charges \$1,398.22

► Your sales tax

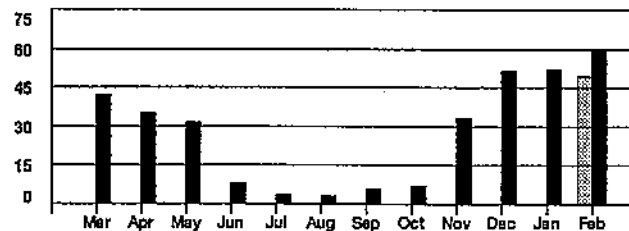
Sales tax @4.5000% \$126.16
Tax collected on behalf of New York State and/or your locality.

Total sales tax \$126.16

►► Total gas charges \$2,929.78

Your average daily gas use

therms



■ a year ago

013491 CEMRNS12 019514 00001 10000 E





conEdison



Working for you 24/7.

CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Service delivered to: 534 W 42 St Cook

Your gas rate: GS2/Rate 1 Non-Residential

Next meter reading date: Wednesday, Mar 20, 2019

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

Your billing summary as of Feb 20, 2019

Your previous charges and payments

| | |
|------------------------------------|-------------|
| Total charges from your last bill | \$37.79 |
| Payments through Feb 15, thank you | -\$37.79 |
| Remaining balance | None |

Your new charges - details start on page 2

| | |
|--|----------------|
| Billing period: Jan 17, 2019 to Feb 19, 2019 | |
| Gas charges - for 33 days | \$40.92 |
| Total new charges | \$40.92 |

Total amount due \$40.92

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Mar 18, 2019.

Message Center

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

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE

If you pay the total amount of this bill and exactly \$1.00 more, that dollar will go into the EnergyShare fund sponsored by Con Edison. And, Con Edison matches each contribution. EnergyShare helps eligible residential customers who are struggling to pay their bills with one-time grants of up to \$200.

Contact us 24 hours a day, 7 days a week

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

Self-Service conEd.com
 For payments, visit conEd.com or call 1-888-925-5016

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

For other information, call 1-212-243-1900 or 1-800-75-CONED (1-800-752-6633)

Tear or Cut here

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

Page 1 of 2



conEdison

Payment slip

Please make checks payable to Consolidated Edison Company of N.Y., Inc.

To avoid a late payment charge of 1.5%, please pay the total amount due by Mar 18, 2019.

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

Total amount due: \$40.92

Amount enclosed:



0013492 01 AV 0.380 01 TR 00038 CEMRNS12 0000110000

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



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



☐ Mark X to enroll in DPP

447223065202011 30000004092 30000004092

M79 M27

0000779



E 013492 CEMRNS12 019515 0000110000 S



ADVICE OF DEBIT

Client Name : 534 W 42ND STREET CONDO
ASSOCI
Client Number : 1190262
Advice of Debit Number : 530220037
Advice of Debit Date : 02/15/2019
Advice of Debit Due Date : 02/22/2019
Total Debited This Invoice : \$0.00

ADP, LLC
1851 N RESLER DRIVE MS-600
EL PASO TX 79912

i Inquiries

For Billing inquiries, please contact your client service rep at (877)854-0379.

TORI GOODMAN
534 W 42ND STREET CONDO ASSOCI
225 W 35TH ST FL 14
NEW YORK, NY 10001-1904

IMPORTANT MESSAGE

Price Increase Notification

Effective March 29, 2019, your overall charges will increase by approximately \$3.00. While we try to keep price increases minimal, they allow us to continually improve our solutions and services to help ensure they are best in the industry. Thank you for choosing ADP as your trusted business partner.

CURRENT CHARGES

| RUN | COMPANY CODE | IID | QUANTITY | RATE | BASE | TOTAL CHARGES | TAX |
|---|--------------|----------|----------|--------------|------|---------------|-----|
| | 1771-2R-IXS | 22437277 | | | | | |
| Miscellaneous for Period Ending Date: 02/15/2019 | | | | | | | |
| Miscellaneous Item | | | 1 | at no charge | | | |

TOTAL CHARGES FOR COMPANY CODE: 1771-2R-IXS \$0.00

Total Debited \$0.00

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXX9300 on 02/22/2019 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.