

Future Communications Corporation of  
 NY  
 104 West 40th Street  
 Suite 1020  
 New York, NY 10018

# Invoice

Date	Invoice #
5/8/2020	15526

Bill To
534 West 42nd Street Condo Association c/o Livingston Management Services 225 W 35th St, Ste 1500 New York NY 10001

P.O. No.	Rep	Terms	Due Date	Project
	RS	Due Date	5/25/2020	

Quantity	Description	Rate	Amount
3	Monthly Billing for Virtual Doorman Silver Service for 534 W 42nd St for the period of 06-20-2020 to 09-20-2020 (Five-year agreement to expire on 9-20-2024)	619.50	1,858.50

Please make checks payable to:  
 VIRTUAL SERVICE  
 104 West 40th Street • SUITE 1020  
 New York • NY 10018

Notes: Clients paying by credit card will be charged a 3% convenience fee

<b>Subtotal</b>	\$1,858.50
<b>Sales Tax (8.875%)</b>	\$164.94
<b>Total</b>	\$2,023.44
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,023.44

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

534 West 42nd Street Condominiums  
P.O. Box 682  
New York, NY 10108  
C/O Claude Simon

January 13, 2020

Reference : Tiiu Kuik- 534 West 42nd Street

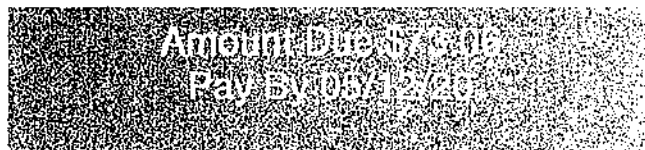
Professional Services

	<u>Hours</u>	<u>Amount</u>
12/2/2019 DMV Telephone conference with Client; E-mails	0.40	226.00
12/4/2019 AV Send lien notice to title; Preparation of missing info for lien of common charges; E-mails with title company re recording	0.70	210.00
12/12/2019 DMV Telephone conference with Client	0.10	56.50
For professional services rendered	<u>1.20</u>	<u>\$492.50</u>
Previous balance		\$2,056.00
Balance due		<u><u>\$2,548.50</u></u>

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



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 I Non-Residential

Next meter reading date: Monday, May 18, 2020

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

## Your billing summary as of Apr 20, 2020

### Your previous charges and payments

Total charges from your last bill	\$35.70
Payments through Apr 16	None

Remaining balance	\$35.70
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### Your new charges - details start on page 2

Billing period: Mar 19, 2020 to Apr 17, 2020

Gas charges - for 29 days	\$37.36
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Total new charges	\$37.36
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Total amount due	\$73.06
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## Message Center

As all New Yorkers face the enormous challenges presented by the coronavirus, Con Edison is suspending temporarily any electric and gas service shutoffs involving customers having payment difficulties. Any service terminations will proceed for reasons of safety, such as a gas leak.

We value good-paying customers like you. That's why we are concerned that we have not received full payment for your prior bill. If your payment is on the way, thank you. If not, would you please arrange to make payment now.

### NOTIFICATIONS

This is an estimated bill. We're sorry we were unable to read your meters on your scheduled meter reading date due to the impact of coronavirus. Please be assured this bill will be adjusted as necessary when we obtain the next actual meter reading. You may be able to send us your meter reading. Visit [coned.com/meter](http://coned.com/meter) to find out how.

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.

## 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](http://conEd.com)

Self-Service [conEd.com](http://conEd.com)  
 For payments, visit [conEd.com](http://conEd.com) or call 1-888-925-5016

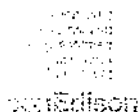
Con Edison  
Cooper Station  
P.O. Box 138  
New York, NY 10276-0138

For other information, call 1-212-243-3003 or 1-877-262-6633

Tear or Cut here

Looking for more detailed information on your bill? Visit [www.coned.com/MyAccount](http://www.coned.com/MyAccount).

Page 1 of 2



## Payment slip

Please make checks payable to Con Edison.

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

Total amount due: \$73.06

Amount enclosed:

0010580 01 AB 0.416 01 TR 00030 CEM5NS12 0000100000

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

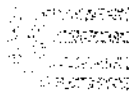
☐ Mark X to enroll in DPP

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M79  
0000926



S 010580 CEM5NS12 014721 0000100000 E



Working for you 24/7

conEdison

Amount Due: \$4,321.87

Pay By: 05/12/20

## 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: Monday, May 18, 2020**

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

## Your billing summary as of Apr 20, 2020

### Your previous charges and payments

Total charges from your last bill	\$2,422.05
Payments through Apr 16	None

Remaining balance	\$2,422.05
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### Your new charges - details start on page 2

Billing period: Mar 19, 2020 to Apr 17, 2020

Electricity charges - for 29 days	\$609.11
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Gas charges - for 29 days	\$1,290.71
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Total new charges	\$1,899.82
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<b>Total amount due</b>	<b>\$4,321.87</b>
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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](http://conEd.com)



Self-Service [conEd.com](http://conEd.com)



For payments, visit [conEd.com](http://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

Looking for more detailed information on your bill? Visit [www.coned.com/MyAccount](http://www.coned.com/MyAccount).

Page 1 of 3



conEdison

## Payment slip

Please make checks payable to Con Edison.

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

Total amount due: \$4,321.87

Amount enclosed:



0010579 01 AB 0.416 01 TR 00030 CEM5NS12 0000100000

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

447223065002007 20000189982 30000432187

M79

0000927



S 010579 CEM5NS12 014719 0000100000

**Mechanical Installation Corp.**  
3780 Merritt Avenue  
Bronx, NY 10466 US  
+1 7185478413

## Invoice



**BILL TO**

534 West 42nd Street Condominium c/o  
Livingston Management  
225 West 35th St Suite 1400  
New York,, NY 10001

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
8746	05/19/2020	\$4,790.50	05/19/2020	Due on receipt	

DATE	DESCRIPTION	AMOUNT
	<b>Maintenance</b>	4,400.00T
	Perform Quarterly Maintenance on your HVAC system, 1 @ \$4,400.00	
	<b>Signature of Approval</b>	0.00
	Customer Signature _____	

Technician \_\_\_\_\_

This is invoice cover basement, 1-5, and 8-9 floor.

SUBTOTAL	4,400.00
TAX	390.50
TOTAL	4,790.50
BALANCE DUE	<b>\$4,790.50</b>

Thank You for Business