

INVOICE

Solid State Elevator Corporation

www.solidstateelevator.com

2628 St Raymond Avenue

Bronx, NY 10461

Tel: (888) 609-3929 Fax: (718) 409-3921

**B
I
L
L
T
O**

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

Invoice #	Page
094492	1
Invoice Date	7/28/2016
Account #	1029

JOB ADDRESS: 534 West 42nd Street

DEVICE: 1P45340

06/02/16	Entrapment, super is not in the building. Removed passenger safely. Traced and located car lost power. Restored power, reset mainline. Checked operations, car back in service.	\$125.00
----------	--	----------



Subtotal	\$125.00
Sales Tax	\$11.09
Total	\$136.09

Please detach and send with your payment

Invoice Date 7/28/2016
Invoice # 094492
Invoice Total \$136.09
Customer # 534 W 42ND STREET
Site 534 West 42nd Street

To ensure proper credit please make checks payable to: Solid State Elevator Corporation

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

Phone: (888) 609-3929

Fax: (718) 409-3921

Customer #	Date	Invoice #
534 W 42ND STREET	8/1/2016	094682

INVOICE

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

Acct: 534 West 42nd Street
 Cust: 534 W 42nd Street Condo Association

Description**Monthly Maintenance Invoice for the month of AUGUST, 2016**

Site: 534 West 42nd Street

Devices


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 #: 094682

Invoice Total: \$337.51

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

AMOUNT PAID	
Maintenance Invoice	
8/1/2016	

Jack Jaffa & Associates

Real Estate Consultants

147 PRINCE STREET • BROOKLYN, NY 11201
(718) 855-6110 • WWW.JACKJAFFA.COM

Bill To:
Livingston Management Services 225 West 35th St Suite 1500 New York, NY 10001

Invoice #	HP332222
Date:	8/1/2016

Property Address: 534 West 42 Street, Manhattan

Description	Amount
<ul style="list-style-type: none">Continuously monitor the NYC HPD, DOB/ECB website for any new complaint and violation issued during the upcoming month.Alert client upon the issuance of any new complaint, violation and ERP order.Will send email reminder prior to any HPD Certification Date and ECB Hearing Date.Alert client upon the removal of all HPD violations. Alert client of all Non-complied HPD violations.Alert client of any ECB violation that goes into default status.Alert client when a new Emergency Repair Order is issued.	\$150.00
Invoice for months of: Aug 2016 - Jul 2017 @ \$12.50 a month = \$150.00	
TOTAL	\$150.00

THANK YOU FOR YOUR BUSINESS

REMOVED

VIOLATION REMOVALS • ALERT SERVICE • TAX ABATEMENTS / EXEMPTIONS
COST SEGREGATION • LEAD TESTING • RENT PAYMENT SERVICES

LIVINGSTON MANAGEMENT SERVICES

2016-2017 UMBRELLA PREMIUM ALLOCATION

Location	Umbrella Premium	Carrier Fees	Total Premium
88 West 3rd Street, New York, NY 10012	\$ 524.00	\$ 69.79	\$ 593.79
52 MacDougal Street, New York, NY 10012	\$ 714.00	\$ 95.09	\$ 809.09
50 MacDougal Street, New York, NY 10012	\$ 635.00	\$ 84.57	\$ 719.57
146 Sullivan Street, New York, NY 10012	\$ 774.00	\$ 103.08	\$ 877.08
337 West 20th Street, New York, NY 10011	\$ 313.00	\$ 416.8	\$ 354.68
135 East 50th Street, New York, NY 10022	\$ 3,673.00	\$ 489.16	\$ 4,162.16
239 East 28th Street, New York, NY 10016	\$ 646.00	\$ 86.03	\$ 732.03
322 West 47th Street, New York, NY 10036	\$ 257.00	\$ 34.23	\$ 291.23
534 West 42nd Street, New York, NY 10036	\$ 182.00	\$ 24.24	\$ 206.24
201 North 11th Street, Brooklyn, NY 11211	\$ 86.00	\$ 11.45	\$ 97.45
100 West 81st Street aka 434 Columbus Avenue, New York, NY 10024	\$ 584.00	\$ 77.78	\$ 661.78
111 W 113th Street, New York, NY 10026	\$ 313.00	\$ 41.68	\$ 354.68
8 West 65th Street, New York, NY 10023	\$ 317.00	\$ 42.22	\$ 359.22
	\$ 9,018.00	\$ 1,201.00	\$ 10,219.00



RAMPART BROKERAGE CORP
ACCOUNTING DIVISION / LONG ISLAND
1983 MARCUS AVENUE, PO BOX 5494
LAKE SUCCESS, NY 11042-5494
T: 516-538-7000 F: 516-390-3555

-----INVOICE-----

Livingston Management Services LLC
225 West 35th Street, Suite 1500
New York, NY 10001

Invoice Date 07/28/16
Invoice No. 467497
Bill-To Code LIVIN3
Client Code LIVIN3
Inv Order No. 1*608211

Named Insured: Livingston Management Services LLC

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: Rampart Brokerage Corp.

Effective Date	Policy Period	Coverage Description	Transaction Amount
08/01/16	08/01/16 to 08/01/17	Great American Ins Co Policy No. UM30073733 Renewal - Umbrella Liability Company Fee - Umbrella Liability 2016-2017 Umbrella Master Renewal	9,018.00 1,201.80
		Invoice Number: 467497	Amount Due: 10,219.80

*Premiums Due and Payable on Effective Date



Account Number
212904 1458 | 660 | 749

Amount Due
\$121.40

Visit verizon.com/mybusiness

View & Pay Your Bill
Check Verizon Email
Get Rewards & Discounts
Use Online Support
And More

Verizon News

Be Fios fast

Want to leave your old internet provider? We'll credit you up to \$500 for your current carrier's termination fees. Call 1-888-416-8035 now for a new internet and phone bundle with a two year agreement. Only Verizon Fios has upload speeds as fast as download speeds. Terms apply.

Stop missing phone calls.

Add another crystal clear voice phone line today. Your customers are counting on you. Call 1-888-798-0875. Keep in touch with your customers and grow your business.

We're here to help

Verizon Business Services offers a powerful combination of reliability, innovation and value. We can help your small business today and well into the future. Call 1-888-231-1688 to review your business account with a Verizon Business Specialist. Don't hesitate-call Verizon today.

Account Information

Statement Date: 8/7/16
534 4 W 42 ST CONDOMINIUM
Phone: 212-904-1458

Questions About Your Bill?

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

Account Summary

Previous Balance	\$137.06
Payment Received Aug 8	-\$137.06
Balance Forward	\$0.00

New Charges

Current Activity	\$65.42
Taxes, Governmental Surcharges and Fees	\$15.18
Verizon Surcharges and Other Charges & Credits	\$40.80
Total New Charges Due by September 1, 2016	\$121.40

Total Amount Due **\$121.40**

Want Automatic Payment?

Enroll below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and send payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of this authorization.

Please return remit slip with payment.

Usage Detail

Verizon Local Calls

Place Called	Charge per Call	Additional Minute Rate	Number of Calls	Additional Minutes	Period	Amount
NASSAU	10.50¢	10.50¢	44	18	Day	
					Night	
						\$6.51

Total Verizon Local Calls

Your Local Calling initial rate is for the first 3 minutes of each call (or fraction thereof). That can be found on the top line of the grid above. Your Regional Toll calling rate is found on all of the lines of the grid above, except for the top line. Those are the calls that are outside of your local area, but are not considered Long Distance. If you subscribe to a Calling Plan, those discounts will be applied to the appropriate rates detailed above.

Account Number
2125644061 176740

Amount Due
\$466.04

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

Verizon News

Boost your business with TV

Ask how you can add Fios TV to your business. Customize your service and pay only for the types of channels you want, not the ones you don't. Transform your business atmosphere and entertain your customers. Call 1-888-720-4913 today to order.

Stop missing phone calls.

Add another crystal clear voice phone line today. Your customers are counting on you. Call 1-888-798-0875. Keep in touch with your customers and grow your business.

We're here to help.

Verizon Business Services offers a powerful combination of reliability, innovation and value. We can help your small business today and well into the future. Call 1-888-231-1688 to review your business account with a Verizon Business Specialist. Don't hesitate—call Verizon today.

Account Information

Statement Date: 8/1/16
 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	\$228.52
No Payment Received	\$0.00
Overdue Balance - Please Pay Now	<i>Pd PCK#343</i> \$228.52

New Charges

Current Activity	\$203.48
Taxes, Governmental Surcharges and Fees	\$8.91
Verizon Surcharges and Other Charges & Credits	\$25.13
Total New Charges Due by August 26, 2016	\$237.52

Total Amount Due **\$466.04**

Want Automatic Payment?

Enroll below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and send payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of this authorization.

Please return remit slip with payment.

Need-to-Know Information

Verizon values your business and offers many services that can enhance your Internet, TV and phone experience.

Customer Proprietary Network Information (CPNI)

Notice for Residential, Small and Medium Business Customers

CPNI is information that relates to the type, quantity, destination, technical configuration, location, amount of use, and billing information of your telecommunications or interconnected VoIP services. This information is made available to us solely by virtue of our relationship with you. The protection of your information is important to us. Under federal law, you have a right, and we have a duty, to protect the confidentiality of your CPNI.

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. Verizon offers a full range of services such as video, wireless, Internet, and long distance. Visit verizon.com for a complete listing of our services and companies.

For residential, small and medium business customers, you may choose not to have your CPNI used for marketing purposes described above by calling us anytime at 1-866-483-9700. When you call, please have your bill and account number available. Your decision about use of your CPNI doesn't affect our provision of services to you nor eliminate all Verizon marketing contacts.

Unless you call us at the number above, Verizon may use your CPNI to market different types of services beginning 30 days after the first time we notify you of the CPNI policy described above. You may elect at any time to add or remove a restriction on the use of your CPNI. Your choice remains valid until you change your election by calling the number above.

Surcharges

Surcharges include:

- a Federal Subscriber Line and Access Recovery Charge applicable to state-to-state and international services that helps pay for the costs of providing and maintaining the local phone network;
- a Federal Universal Service Charge applicable to state-to-state and international services to recover fees imposed on us by the government to support universal service;
- a Long Distance Access Charge to help defray the cost of access charges and fees that local exchange companies assess on us or our agents for state-to-state and international calling;
- a Carrier Cost Recovery Charge applicable to long distance customers that helps defray the costs we pay to support state-to-state Telecommunication Relay Service, government number administration, local number portability, and other fees assessed by the FCC;
- a Long Distance Administrative Charge to help defray account servicing costs for state-to-state and international calling; and,
- a Federal Regulatory Fee applicable to recover the annual per video subscriber fee payment made to the FCC.

Please note that these surcharges are charges, not taxes or governmental fees. These charges, and what is included in these charges, are subject to change from time to time. For additional information regarding the charges on your Verizon bill, please visit verizon.com or call the number listed on your bill.

Changes to Directory Listing Services

On or after October 1st, 2016, subject to review by the NY Public Service Commission, the monthly price is changing for the following service:

Non-Published Service from \$3.50 to \$4.00



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 General Non-Residential

Next meter reading date: Friday, Sep 16, 2016

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

Your billing summary as of Aug 18, 2016

Your previous charges and payments

Total charges from your last bill	\$38.86
Payments through Aug 16, thank you	-\$38.86

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

Your new charges - details start on page 2

Billing period: Jul 19, 2016 to Aug 17, 2016

Gas charges - for 29 days	\$36.68
---------------------------	---------

Total new charges	\$36.68
--------------------------	----------------

Total amount due	\$36.68
-------------------------	----------------

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Sep 12, 2016**.

Message Center



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.



Con Edison's offices will be closed Monday, September 5, in observance of Labor 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, September 6, and Wednesday, September 7. You can avoid an extended wait by not calling on those days.



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.

Tear or Cut here

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

EE 015490 CEM1NS11019896 00000100000

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

Visit 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)

Page 1 of 2



Invoice

104 West 40th Street • SUITE 1020
New York, NY 10018

Date	Invoice #
4/28/2016	9905

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	7/20/2016	

Quantity	Description	Rate	Amount
6	Quarterly Billing for Virtual Doorman Silver Service for 534 W 42nd St for the period of 3-20-2016 to 9-20-2016 (First year prepaid, five-year agreement to expire on 9-20-2019)	590.00	3,540.00T

APR 2016

Please make checks payable to:
VIRTUAL SERVICE
104 West 40th Street • SUITE 1020
New York • NY 10018
212-400-6000 x208

Subtotal	\$3,540.00
Sales Tax	\$314.18
Total	\$3,854.18
Payments/Credits	\$0.00
Balance Due	\$3,854.18



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: Friday, Sep 16, 2016

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

Your billing summary as of Aug 18, 2016

Your previous charges and payments

Total charges from your last bill	\$896.31
Payments through Aug 16, thank you	-\$896.31

Remaining balance **None**

Your new charges - details start on page 2

Billing period: Jul 19, 2016 to Aug 17, 2016

Electricity charges - for 29 days \$741.82

Gas charges - for 29 days \$120.48

Total new charges **\$862.30**

Total amount due **\$862.30**

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Sep 12, 2016**.

Tear or Cut here

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

Message Center



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.



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 Monday, September 5, in observance of Labor 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, September 6, and Wednesday, September 7. You can avoid an extended wait by not calling on those days.



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

Visit 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

015489 CEM1NS11 019894 00000109000



conEdison



Working for you 24/7.

Name: CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Billing period ending: Aug 17, 2016

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 Jul 19, 2016 to Aug 17, 2016

Rate: GS3 Multiple Dwelling Heating	Meter# 3466652
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.	
Aug 17, 16 actual reading	45014
Jul 19, 16 actual reading	<u>-44929</u>
Usage in ccf	85 ccf
Therm conversion factor	X1.034
Your gas use	88 therms

► Your supply charges

Supply 88 therms @29.0000¢/therm	\$25.52
Charge for the gas supplied to you by Con Edison.	
Merchant function charge	\$1.54
Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.	
GRT & other tax surcharges	\$0.65
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.	
Total supply charges	\$27.71

Your total gas supply cost for this bill is 31.4¢ 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 2.9 therms)	\$20.32
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 85.1 therms @77.8261¢/therm	\$66.23
Charge for maintaining the system through which Con Edison delivers gas to you.	
Monthly rate adjustment @-5.4659¢/therm	-\$4.81
Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.	
System Benefit Charge @1.3636¢/therm	\$1.20
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).	

Temporary NY State Surcharge @0.3977¢/therm	\$0.35
Covers new fees imposed by the state.	

GRT & other tax surcharges	\$4.29
See earlier definition.	

Total delivery charges

\$87.58

► Your sales tax

Sales tax @4.5000%	\$5.19
Tax collected on behalf of New York State and/or your locality.	

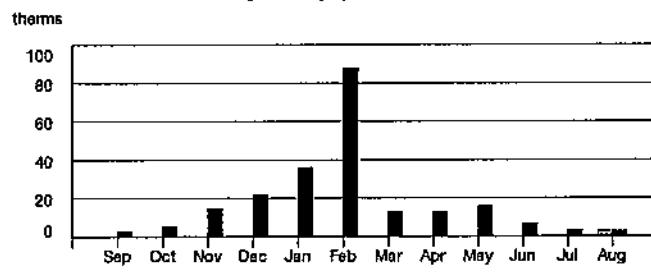
Total sales tax

\$5.19

►► Total gas charges

\$120.48

Your average daily gas use



a year ago

015499 CEM1NS11 019895 0000010000





Invoice

104 West 40th Street • SUITE 1020
New York, NY 10018

Date	Invoice #
8/24/2016	10289

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	Duc Date	9/9/2016	

Quantity	Description	Rate	Amount
6	Quarterly Billing for Virtual Doorman Silver Service for 534 W 42nd St for the period of 9-20-2016 to 3-20-2017 (First year prepaid, five-year agreement to expire on 9-20-2019)	590.00	3,540.00T

Please make checks payable to:
VIRTUAL SERVICE
104 West 40th Street • SUITE 1020
New York • NY 10018
212-400-6000 x208

Subtotal	\$3,540.00
Sales Tax	\$314.18
Total	\$3,854.18
Payments/Credits	\$0.00
Balance Due	\$3,854.18



A Division of Automatic Data Processing, Inc.

ADP, LLC
1851 N RESLER DRIVE MS-100
EL PASO TX 79912

ADVICE OF DEBIT

Client Name : 534 W 42ND STREET
Client Number : 1190262
Advice of Debit Number : 477513369
Advice of Debit Date : 07/29/2016
Advice of Debit Due Date : 08/05/2016
Total Debited This Invoice : \$58.61

Inquiries

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

TORI GOODMAN
534 W 42ND STREET
225 W 35TH ST STE 1500
CONDO ASSOCIATION
NEW YORK, NY 10001-1949

“IMPORTANT MESSAGE”
Important IRS Notice

You are responsible for timely filing employment tax returns and paying employment taxes for employees, even if you authorize a third party to do this for you. The IRS recommends enrolling in the Electronic Federal Tax Payment System (EFTPS) to monitor your account and ensure timely tax payments are being made, online at www.eftps.gov or call (800) 555-4477. Contact applicable state offices about similar state means to verify tax payments/filings.

CURRENT CHARGES

RUN	COMPANY CODE	IID	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
	1771-2R-IXS	IID 22437277					
Processing Charges for							
Period Ending Date: 07/29/2016							
Check Date: 07/29/2016							
ADP Enhanced Payroll			1	discount applies		\$85.50	
Payroll Features Include:							
Multiple Employee Pay Options							
Tax Filing							
New Hire Reporting							
eTimecard							
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	\$15.00 each		\$15.00	

Sub Total Current Charges	\$100.50
49% Discount On Processing Charges	-\$41.89
TOTAL CHARGES FOR COMPANY CODE:	\$58.61

Total Debited **\$58.61**

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXX9300 on 08/05/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



ADP Corporate Solutions

ADP, LLC
1851 N RESLER DRIVE MS-100
EL PASO TX 79912

ADVICE OF DEBIT

Client Name : 534 W 42ND STREET
Client Number : 1190262
Advice of Debit Number : 477513369
Advice of Debit Date : 07/29/2016
Advice of Debit Due Date : 08/05/2016
Total Debited This Invoice : \$58.61

1 Inquiries

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

TORI GOODMAN
534 W 42ND STREET
225 W 35TH ST STE 1500
CONDO ASSOCIATION
NEW YORK, NY 10001-1949

****IMPORTANT MESSAGE******Important IRS Notice**

You are responsible for timely filing employment tax returns and paying employment taxes for employees, even if you authorize a third party to do this for you. The IRS recommends enrolling in the Electronic Federal Tax Payment System (EFTPS) to monitor your account and ensure timely tax payments are being made, online at www.eftps.gov or call (800) 555-4477. Contact applicable state offices about similar state means to verify tax payments/filings.

CURRENT CHARGES

RUN	COMPANY CODE	1771-2R-IXS	IID	22437277	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for Period Ending Date: 07/29/2016 Check Date: 07/29/2016					1	discount applies		\$85.50	
ADP Enhanced Payroll Payroll Features Include: Multiple Employee Pay Options Tax Filing New Hire Reporting eTimecard 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	\$15.00 each		\$15.00	

Sub Total Current Charges	\$100.50
49% Discount On Processing Charges	-\$41.89
TOTAL CHARGES FOR COMPANY CODE:	\$58.61
Total Debited	\$58.61

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXX9300 on 08/05/2016 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-100
EL PASO TX 79912

ADVICE OF DEBIT
Client Name : 534 W 42ND STREET
Client Number : 1190262
Advice of Debit Number : 478076441
Advice of Debit Date : 08/12/2016
Advice of Debit Due Date : 08/19/2016
Total Debited This Invoice : \$58.61

1 Inquiries

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

TORI GOODMAN
534 W 42ND STREET
225 W 35TH ST STE 1500
CONDO ASSOCIATION
NEW YORK, NY 10001-1949

****IMPORTANT MESSAGE****

National Payroll Week - September 5-9, 2016

ADP, the proud Diamond Sponsor, salutes America's payroll professionals! To learn more, visit www.nationalpayrollweek.com

CURRENT CHARGES

RUN	COMPANY CODE	IID	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
	1771-2R-IXS	22437277					
Processing Charges for Period Ending Date: 08/12/2016 Check Date: 08/12/2016							
ADP Enhanced Payroll Payroll Features Include: Multiple Employee Pay Options Tax Filing New Hire Reporting eTimecard 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		\$85.50	
			1	\$15.00 each		\$15.00	

Sub Total Current Charges	\$100.50
49% Discount On Processing Charges	-\$41.89
1771-2R-IXS	\$58.61
Total Debited	\$58.61

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXX9300 on 08/19/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.