



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, Aug 17, 2016

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

Your billing summary as of Jul 20, 2016

Your previous charges and payments

Total charges from your last bill	\$923.43
Payments through Jul 18, thank you	-\$923.43

Remaining balance	None
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Your new charges - details start on page 2

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

Electricity charges - for 32 days	\$751.74
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Gas charges - for 32 days	\$144.57
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Total new charges	\$896.31
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Total amount due	\$896.31
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Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Aug 15, 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.



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.



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.

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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

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

015719 CEM1NS11 020259 0000010000



conEdison



Working for you 24/7.

Name: CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Billing period ending: Jul 19, 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 32 day billing period from Jun 17, 2016 to Jul 19, 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.	
Jul 19, 16 actual reading	44929
Jun 17, 16 actual reading	<u>-44826</u>
Usage in ccf	103 ccf
Therm conversion factor	<u>X1.032</u>
Your gas use	106 therms

► Your supply charges

Supply 106 therms @29.8585¢/therm	\$31.65
Charge for the gas supplied to you by Con Edison.	
Merchant function charge	\$1.95
Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.	
GRT & other tax surcharges	\$0.81
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.	
Total supply charges	\$34.41

Your total gas supply cost for this bill is 32.4¢ 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 3.2 therms)	\$22.36
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 102.8 therms @76.2257¢/therm	\$78.36
Charge for maintaining the system through which Con Edison delivers gas to you.	
Monthly rate adjustment @-3.5943¢/therm	-\$3.81
Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.	
System Benefit Charge @1.3679¢/therm	\$1.45
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 @0.4528¢/therm	\$0.48
Covers new fees imposed by the state.	

Total delivery charges	\$103.93
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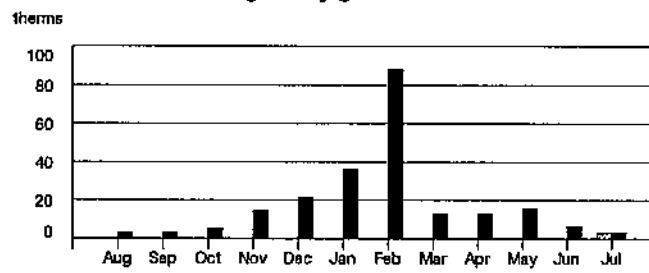
► Your sales tax

Sales tax @4.5000%	\$6.23
Tax collected on behalf of New York State and/or your locality.	

Total sales tax	\$6.23
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►► Total gas charges	\$144.57
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Your average daily gas use



a year ago

E
015719-CEM1NS11020260000010000



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	:	476609783
Advice of Debit Date	:	07/15/2016
Advice of Debit Due Date	:	07/22/2016
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	IID	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
	COMPANY CODE 1771-2R-IXS	IID 22437277					
Processing Charges for Period Ending Date: 07/15/2016 Check Date: 07/15/2016							
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

TOTAL CHARGES FOR COMPANY CODE: 1771-2R-IXS \$58.61

Total Debited	\$58.61
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WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXX9300 on 07/22/2016 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 : 475858108
Advice of Debit Date : 07/01/2016
Advice of Debit Due Date : 07/08/2016
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**



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CURRENT CHARGES

RUN
COMPANY CODE 1771-2R-IXS

**Processing Charges for
Period Ending Date: 07/01/2016
Check Date: 07/01/2016**

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

QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
1	\$15.00 each		\$15.00	

discount applies

Sub Total Current Charges	\$100.50
49% Discount On Processing Charges	-\$41.89
TOTAL CHARGES FOR COMPANY CODE:	1771-2R-IXS
Total Debited	\$58.61

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXX9300 on 07/08/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

Billing Name and Address:
 534 WEST 42ND STREET, LLC
 SILVERSTONE PROPERTY GROUP
 825 THIRD AVENUE FLOOR 37
 NEW YORK, NY 10022-7595

Account Number: 50010-25022-001
Bill Date: Jun 24, 2016
Payment Due By: Jul 22, 2016
Amount Due: \$586.06

Make check payable to: NYC Water Board.

NYC WATER BOARD
 PO BOX 11863
 NEWARK, NJ 07101-8163



Reminders:

1. Enclose check with Water Account Numbers written on face of check.
2. Enclose top portion of this bill.

Please note: Late Payment Charges (LPC) will be added to the balance after the Due Date of the bill.

Billing Information

Description	Amount
Previous bill - Mar 25, 2016	\$513.13
Interest Charge - Apr 26, 2016	\$3.85
Payment Received - Apr 27, 2016 Thank you	- \$513.13
PRIOR BALANCE	\$3.85

Rate Items

Description

RATE: BASIC WATER AND SEWER

Meter Number	From	3/15/16	To	6/16/16	Days	93	
Read Type	ACTUAL	Prior Read	69800	Current Read	75700	Usage	5900

5900 Cubic Feet = 59 Hundred Cubic Feet (HCF).

Total Usage 59 HCF

Water charge	\$224.79
Sewer charge	\$357.42

This bill reflects payments processed before Jun 24, 2016. Total amount due \$586.06

Your next bill date is scheduled for Sep 23, 2016.

Your meter(s) will be read during the preceding week. PLEASE PAY THIS AMOUNT	\$586.06
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Service Address:

534 W 42 ST
 NEW YORK NY 10036-6219

Please direct correspondence or calls to:

DEP/BCS CUSTOMER SERVICE
PO BOX 739055
ELMHURST, NY 11373-9055
(718) 595-7000

IMPORTANT MESSAGES

This billing period:

For meter #15003101

Your daily average usage = 0.63 HCF (471 GALLONS)

Your daily average cost = \$ 6.26

SAVE TIME AND PAPER, VISIT NYC.GOV/DEP AND SIGN UP FOR
MONTHLY EBILLING TO RECEIVE A \$10 CREDIT TODAY.

TO LEARN MORE ABOUT THE CITY'S WORLD-CLASS WATER SYSTEM, FOLLOW
US ON FACEBOOK AT WWW.FACEBOOK.COM/NYCWATER OR TWITTER AT
WWW.TWITTER.COM/NYCWATER.

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[Disclaimer](#)

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	7/1/2016	093982

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 JULY, 2016

534 West 42nd Street

Devices

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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 #: 093982
Invoice Total: \$337.51

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

AMOUNT PAID	
Maintenance Invoice	
7/1/2016	

Account Number
212 904 1458 660 749

Amount Due
\$137.06

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

Verizon News

Be Fios fast

Purchase a Fios 75/75 Mbps Internet & phone bundle with a 2-yr. agreement and get a \$150 prepaid card. Only Verizon Fios comes with upload speeds as fast as your download speeds. Call 1-877-788-7874 today and get a Firm Price Quote of your monthly charges in writing. Terms apply.

Enhance customer experience

If customers can't reach you, they'll call someone else. Add another crystal clear voice phone line today. Your customers are counting on you. Call 1-888-745-7211. 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 1-877-496-0922 to review your business account with a Verizon Business Specialist. Don't hesitate—call Verizon today.

Account Information

Statement Date: 7/7/16
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	\$112.68
Payment Received Jun 28	-\$112.68
Balance Forward	\$0.00

New Charges

Current Activity	\$78.76
Taxes, Governmental Surcharges and Fees	\$16.50
Verizon Surcharges and Other Charges & Credits	\$41.80
Total New Charges Due by August 1, 2016	\$137.06

Total Amount Due **\$137.06**

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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¢	131		Day	
			2		Eve	
			56		Night	

Total Verizon Local Calls **\$19.85**

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.

Phone Number
212-904-1458**Account Number**
212 904 1458 660 749**Page**
5 of 5

- Remote Call Forward Services for Local Exchange will each increase by \$0.50.
- CustoPAK Month to Month will increase by \$1.50
- Dialtone 24 Month Terms for renewing customers will increase by \$0.88
- CustoPak 24 and 36 Month and Centrex Plus 12 thru 36 Month Terms for renewing customers will increase by \$2.00

If any of these increases apply to you, you may discontinue the service(s) affected before the increase becomes effective.

Account Number
212 564 4061 176 740

Amount Due
\$228.52

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

Verizon News

Get Verizon Fios TV

Ask how you can add Fios TV to your business. Customize your channel lineup 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 1-888-409-8035 today to order.

Enhance customer experience

If customers can't reach you, they'll call someone else. Add another crystal clear voice phone line today. Your customers are counting on you. Call 1-888-745-7211. 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 1-877-496-0922 to review your business account with a Verizon Business Specialist. Don't hesitate—call Verizon today.

Account Information

Statement Date: 7/1/16
 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	\$235.35
Payment Received Jun 28	-\$235.35
Adjustments and Credits	-\$4.00
Balance Forward	\$4.00

New Charges

Current Activity	\$203.48
Taxes, Governmental Surcharges and Fees	\$8.91
Verizon Surcharges and Other Charges & Credits	\$20.13
Total New Charges Due by July 26, 2016	\$232.52

Total Amount Due **\$228.52**

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.

APPROV

Need-to-Know Information

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.

Pricing Changes for Verizon Services

On or after August 20, 2016, monthly rates for dialtone lines and trunks provided on a month-to-month basis will increase by \$1.00. Prices will not increase for bundles, packages or term plans that include business lines or trunks. If you would like to obtain a lower term rate, please call the Verizon customer service number on your bill.

Important News - Rate Changes

Effective on bills dated on or after August 20, 2016, the monthly rates will increase by \$2.00 on the following products for business customers: Centrex Plus Lines 12 month and 12-36 month; Virtual Office ISDN; Voice ISDN Digital Service Line; Basic Service Capability for Voice, Circuit Switched Data and Alternate Voice & Data for Centrex and Business Lines; Circuit Switched Data Usage 20, 60 & 140 hour packages and ISDN D Channel Packet. If any of these increases affect you, you may discontinue the service(s) in question before the increases become effective. For more information contact your Verizon Account Team or call Customer Service at the toll-free number printed on your invoice.

Notice Regarding Disclosure of Billing Name and Address to Third Parties

If you accept any collect or bill-to-third party calls to your local telephone number, your billing name and address (BNA) may be disclosed to other telecommunications providers and their authorized billing and collection agents as required under the policies and rules of the Federal Communications Commission. You have the right to request that your BNA not be disclosed to third parties by contacting Verizon at 1-800-Verizon (1-800-837-4966) to request a block. If you have an unlisted or non-published number, you must still request a block to prevent disclosure of your BNA and are presumed to have given your consent to disclosure beginning 30 days after the first time you are advised of the information in this notice.

Caller ID Blocking and Automatic Number Identification

Caller ID Blocking - You can prevent the display of your telephone number on a Caller ID phone with these options:

- Per-Call Blocking - To block your number on a per call basis, press *67 before making a call (1167 on a rotary phone). There is no charge for this using this option.
- Line Blocking - You may order per line blocking in states where available to block your number on all outgoing calls. You can press *82 before a call to allow your number to display on that call (1182 on a rotary phone).

Automatic Number Identification - When you call 911, or dial 800, 888, 877, 855, 866 and other toll free numbers, the party you call can identify your telephone number using a network technology called Automatic Number Identification (ANI). Caller ID blocking may not prevent the people who answer such calls from seeing your phone number and name. FCC rules, however, prevent parties that are assigned toll free numbers from reusing or selling the telephone numbers identified through ANI without the subscriber's consent.

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.

FUSF Fee Changes July 1, 2016

Your Federal Universal Service Fund (FUSF) fee may change on July 1, 2016. Authorized and reviewed quarterly by the FCC, the FUSF funds programs to keep local telephone rates affordable for all customers and provides discounts to schools, libraries, rural health care providers, and low-income families.

Pricing Changes for Business Services

On or after September 1, 2016, monthly rates for business services provided on a month-to-month and term basis will increase as listed below. Services included in a bundle, package or existing term agreement will not increase.

- Call Answering Voicemail and Business Answer Call Mailbox 30 Minute Voicemail service will each increase by \$0.50.
- Three-Way Calling, Call Forwarding, Call Waiting, Caller ID Number Only, and Call Forwarding Busy/Don't Answer will each increase by \$0.50.



Assured Environments
45 Broadway 10th Floor
New York NY 10006

533

LOCATION			BILL TO ACCOUNT	
534 W 42ND STREET, 534 W 42ND STREET, NEW YORK NY 10036			179378	
INVOICE DATE	INVOICE NUMBER	PO # / TERMS	PHONE NUMBER	TECHNICIAN
07/01/16	2064670	NET 30	212-480-5800	861

SERVICE	DESCRIPTION	AMOUNT
RCPP	Comprehensive Pest Prevention	119.65
	SUBTOTAL	119.65
	TAX	10.62
	TOTAL	130.27
	AMOUNT PAID	0.00

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In order to provide world class service that is both cost-effective and environmentally responsible - we request that your payment for our services be made timely.

Past due balances are subject to a 1.5% late payment fee per month. \$15 fee for returned checks. If non-payment exceeds 30 days from the due date, Assured Environments reserves the right, without further notice, to discontinue service and is thereby released from any resulting loss, damage or liability of every kind and description.

COMMENTS

Fri Jul 1 16:12:07 2016

acc1114 031-20160701155839-2-373642928

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