

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	2/1/2016	090478

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, 2016**

Site: 534 West 42nd Street

Devices

*RECEIVED
2/1/2016*

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 #: 090478

Invoice Total: \$337.51

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

AMOUNT PAID
Maintenance Invoice
2/1/2016



Account Number
212 904 1458 660 74 9

Amount Due
\$113.53

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

Verizon News

Speed at a great price

Purchase a Fios 50/50 Mbps bundle with a 2-yr. agmt for \$79.99/month plus taxes, fees & equip. charges. Plus, get a \$250 prepaid card and 99.9% network reliability for Internet and voice. Call 1-888-814-8039 today to order. Terms apply.

Opportunity Calling

Make sure your customers can reach you or they may call someone else. Add another crystal clear voice phone line. Your customers are counting on you. You can count on us with 99.9% network reliability. Keep in touch with your customers & grow your business. Call 1-877-854-8071 today.

We're here to help

Verizon Business Services offer a powerful combination of reliability, innovation and value. We can help your small business today and well into the future. Call 1-877-854-2489 today to review your business account with a Verizon Business Specialist. Don't hesitate—call Verizon today.

Account Information

Statement Date: 2/7/16
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	\$115.61
Payment Received Jan 28	-\$115.61
Balance Forward	\$0.00

New Charges

Current Activity	\$59.54
Taxes, Governmental Surcharges and Fees	\$14.51
Verizon Surcharges and Other Charges & Credits	\$39.48
Total New Charges Due by March 3, 2016	\$113.53
Total Amount Due	\$113.53

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¢	6		Day	
Total Verizon Local Calls						\$63

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
212 564 4061 [176]74 0

Amount Due
\$230.59

Visit verizon.com/mybusiness
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. Pay only for the types of channels you want, not the ones you don't. Transform your business atmosphere and entertain your customers. Call 1-888-377-8954 today to order.

Opportunity Calling

Make sure your customers can reach you or they may call someone else. Add another crystal clear voice phone line. Your customers are counting on you. You can count on us with 99.9% network reliability. Keep in touch with your customers & grow your business. Call 1-877-854-8071 today.

We're here to help

Verizon Business Services offer a powerful combination of reliability, innovation and value. We can help your small business today and well into the future. Call 1-877-854-2489 today to review your business account with a Verizon Business Specialist. Don't hesitate—call Verizon today.

Account Information

Statement Date: 2/1/16
534 W 42 ST
Phone: 212-564-4061

Questions About Your Bill?

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

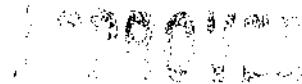
Account Summary

Previous Balance	\$230.20
Payment Received Jan 25	-\$230.20
Balance Forward	\$0.00

New Charges

Current Activity	\$201.48
Taxes, Governmental Surcharges and Fees	\$8.78
Verizon Surcharges and Other Charges & Credits	\$20.33
Total New Charges Due by February 26, 2016	\$230.59

Total Amount Due **\$230.59**



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

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.

Easy Account Management Available Online

We offer online account management at verizon.com/mybizlearn for our small business customers (less than 20 employees). Register or sign in today to My Business Account. With one user ID and password, you can:

- Access your Verizon phone, Internet, online applications, TV and Small Biz Rewards accounts and services
- View, print and pay bills.
- Get technical support
- Sign-up for special discounts, and much more

And to our medium business customers, explore the tools that cater to your business needs. Register today in the Business Sign-In area at verizonenterprise.com.

- Get an order status around the clock
- Receive an email notification when your invoice is ready, so you can download or print it
- Select paperless billing and pay online
- Create, view and review the status of a repair ticket without making a phone call
- Gain access from a mobile device or tablet, which means you are connected to your business at all times



Invoice

Date

Invoice #

12/23/2015

428

Bill To

Livingston Mgmt
225 W 35th St, 15th Floor
New York, New York 10001

Job Location

534 W 42nd St - #5 - Various

Completion Date

Customer PO#

Terms

Rep

12/23/2015

Due on receipt

Item Code	Description	Quantity	Amount
	We responded to a complaint of radiators not working properly in apartment #5: upon arrival we bled the lines of each radiator until there was no more air. We received a complaint of no heat so we stopped the work and have to return.		
Labor	1 Mechanic & 1 Assistant 2 hours @ \$155 per hour Sales Tax		310.00 27.51

PAY BY CREDIT CARD:

Check appropriate type of payment



CARD #:

Exp. Date:

CVV Code:

Subtotal

\$310.00

CARDHOLDER NAME/COMPANY:

BILLING ADDRESS:

By signing below, I authorize Bargain Plumbing and Heating LLC to charge the credit card for the outstanding amount. I certify that I am an authorized user of the credit card account indicated above and have the requisite power and authority to bind the company, indicated above, to the charges indicated herein. I and the company will not dispute the payments with the credit card company/bank, provided that the transactions correspond to the terms indicated in this invoice.

Total

\$337.51

AUTHORIZED SIGNATURE: _____ Date: _____



Invoice

Date

Invoice #

12/15/2015

411

Bill To

Livingston Mgmt
225 W 35th St, 15th Floor
New York, New York 10001

Job Location

534 W 42nd St - #8 - Various Rooms

Completion Date

Customer PO#

Terms

Rep

12/15/2015

Due on receipt

Item Code	Description	Quantity	Amount
	We responded to a complaint of the radiators in each room leaking; upon arrival we bled the air of all of the radiators in residence.		
Labor	1 Mechanic 2 hours @ \$125 per hour		250.00T
	We returned to the apartment due to leakage reappearing from the radiators; we rebled the lines to take more air out.		
Labor	1 Mechanic 3 hours @ \$125 per hour		375.00T
	We were called back due to the leak reappearing for a third time; on arrival we rebled the lines then replaced a broken control temperature valve in one of the bedrooms and a bleeding air valve from another radiator. We tested work which was all good at time of test and cleaned up.		
Labor	1 Mechanic & 1 Assistant 4 hours @ \$155 per hour Sales Tax		620.00T 110.49

PAY BY CREDIT CARD:

Check appropriate type of payment



CARD #: _____ Exp. Date: _____ CVV Code: _____

Subtotal

\$1,245.00

CARDHOLDER NAME/COMPANY: _____

BILLING ADDRESS: _____

By signing below, I authorize Bargain Plumbing and Heating LLC to charge the credit card for the outstanding amount. I certify that I am an authorized user of the credit card account indicated above and have the requisite power and authority to bind the Company, indicated above, to the charges indicated herein. I and the Company will not dispute the payments with the credit card company/bank, provided that the transactions correspond to the terms indicated in this invoice.

AUTHORIZED SIGNATURE: _____ Date: _____

Total

\$1,355.49



Zapken & Loeb L.L.P.
Certified Public Accountants

3 Crossways Park Drive West
Woodbury, New York 11797

Telephone (516) 822-5000
Fax (516) 822-5018

January 5, 2016

534 West 42nd Street Condo.
c/o Jonathan Bakhash
Livingston Management Services, Inc.
225 West 35th Street – Suite 1500
New York, NY 10001

INVOICE #16-0077

FOR PROFESSIONAL SERVICES RENDERED:

- Retainer towards 2015 review.
- For preparation of 2015 corporation tax filings.

Please Submit Payment For:

\$2,000.00



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, Feb 19, 2016

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

Your billing summary as of Jan 21, 2016

Your previous charges and payments

Total charges from your last bill	\$1,533.16
Payments through Jan 19, thank you	-\$1,533.16

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

Your new charges - details start on page 2

Billing period: Dec 18, 2015 to Jan 20, 2016

Electricity charges - for 33 days	\$798.59
Gas charges - for 33 days	\$1,390.62

Total new charges	\$2,189.21
--------------------------	-------------------

Total amount due **\$2,189.21**

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Feb 16, 2016**.

Tear or Cut here

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



New gas rates went into effect beginning January 1, 2016. For more information and tips for saving energy and money, visit <http://conEd.com/rates> and <http://conEd.com/waystosave>.



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, February 15, in observance of Presidents' 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, February 16. You can avoid an extended wait by not calling on that day.

Contact us 24 hours a day, 7 days a week

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

Visit www.conEd.com
For payments, visit www.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

0000110200500000010000
015514CEMYS11 020050 0000010000

Page 1 of 2



conEdison



Working for you 24/7.

Name: CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Billing period ending: Jan 20, 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 33 day billing period from Dec 18, 2015 to Jan 20, 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.

Jan 20, 16 actual reading	40877
Dec 18, 15 actual reading	-39721
Usage in ccf	1,156 ccf
Therm conversion factor	X1.037
Your gas use	1,199 therms

► Your supply charges

Supply 1,199 therms @27.7440c/therm \$332.65

Charge for the gas supplied to you by Con Edison.

Merchant function charge \$15.01

Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.

GRT & other tax surcharges \$8.37

Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.

Total supply charges **\$356.03**

Your total gas supply cost for this bill is 29.6c 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 1,195.7 therms @60.8681c/therm \$727.80

Charge for maintaining the system through which Con Edison delivers gas to you.

Monthly rate adjustment @12.0250c/therm \$144.18

Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.

SBC @2.0683c/therm \$24.80

The System Benefits Charge funds New York State environmental and other related public policy programs.

Temporary NY State Surcharge @0.5354c/therm \$6.42

Covers new fees imposed by the state.

GRT & other tax surcharges \$48.47

See earlier definition.

Total delivery charges **\$974.71**

► Your sales tax

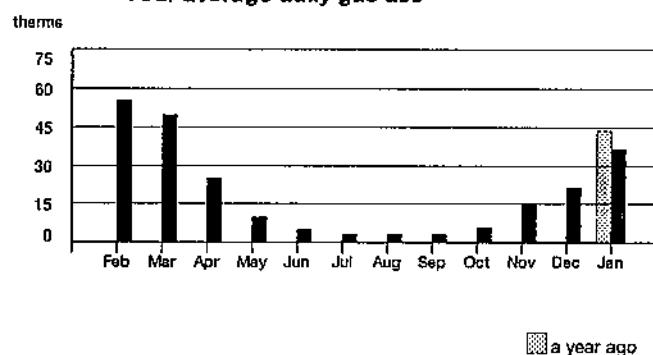
Sales tax @4.5000% \$59.88

Tax collected on behalf of New York State and/or your locality.

Total sales tax **\$59.88**

►► Total gas charges **\$1,390.62**

Your average daily gas use



015514 CEMYNS11 020951 00000100000 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 General Non-Residential

Next meter reading date: Friday, Feb 19, 2016

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

Your billing summary as of Jan 21, 2016

Your previous charges and payments

Total charges from your last bill	\$38.63
Payments through Jan 19, thank you	-\$38.63

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

Your new charges - details start on page 2

Billing period: Dec 18, 2015 to Jan 20, 2016

Gas charges - for 33 days	\$39.86
---------------------------	---------

Total new charges	\$39.86
--------------------------	----------------

Total amount due	\$39.86
-------------------------	----------------

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Feb 16, 2016**.

Top of Outbox

Waste

Bottom of Outbox

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.



New gas rates went into effect beginning January 1, 2016. For more information and tips for saving energy and money, visit <http://conEd.com/rates> and <http://conEd.com/waystosave>.



Con Edison's offices will be closed Monday, February 15, in observance of Presidents' 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, February 16. You can avoid an extended wait by not calling on that day.



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 www.conEd.com

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

Visit www.conEd.com
For payments, visit www.conEd.com or call 1-888-925-5016

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

015515 CEMYNS11 020052 0000010000

01

Page 4 of 8

VR BAGS, INC.
637 E 132 STREET
BRONX, NY 10454
USA

Invoice

Invoice Number:
65932

Invoice Date:

Dec 22, 2015

Page:
1

Voice: 212-714-1494

Fax: 718-585-5722

Sold To:

LIVINGSTON MGMT SERVICES/534 W 42ND
ST.
225 WEST 35TH STREET,
SUITE 1500
NEW YORK, NY 10001

Ship to:

534 WEST 42ND STREET
CONDOMINIUM
534 W 42ND ST.
ARTHUR 646-721-0143
NEW YORK NY

Customer ID		Customer PO		Payment Terms	
2017A				Net Due	
Sales Rep ID		Order #		Ship Date	Due Date
		63640			12/22/15
Quantity	Item	Description	Backorder	Unit Price	Extension
1.00C	DEGRECITRUS D'LIMONENE	DEGREASER,4/1GAL		34.95	34.95

Please note: We have moved to a larger location to serve you better.
Our new address is 637 E 132 Street, Bronx, NY 10454. Please make
all the payment to this address. Thank You

Subtotal 34.95

3.10

Sales Tax

Freight

Total Invoice Amount 38.05

Payment/Credit Applied

Check/Credit Memo No:

Kindly pay this Total

38.05

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

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

February 10, 2016

APPROVED

Reference : General Condominium Issues

	<u>Amount</u>
Previous balance	\$315.00
Balance due	<u>\$315.00</u>

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

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

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

January 05, 2016

Reference : General Condominium Issues

Professional Services

			<u>Hours</u>	<u>Amount</u>
12/1/2015	DMV	Review of condo Document(s); E-mails.	0.20	99.00
12/3/2015	LL	Conference with DMV, Municipal record research	0.20	43.00
12/4/2015	DMV	Review of commercial unit plans and condo Document(s).	0.30	148.50
12/7/2015	DMV	Review of bylaws.	0.20	99.00
12/9/2015	DMV	E-mails to Client; Memo to File re condo Document(s). Review of by-laws re plumbing, sewage and board issues.	0.90	445.50
12/10/2015	DMV	Telephone conference with Client. Memo to File.	0.40	198.00
12/15/2015	DMV	Telephone conference with Client. Review of E-mails re commercial unit plans.	0.50	247.50

		<u>Hours</u>	<u>Amount</u>
12/17/2015	DMV E-mails and Telephone conference with Client.	0.30	148.50
12/18/2015	DMV Review of plan documents re CU storage issue, E-mails with Client.	0.80	396.00
12/20/2015	DMV E-mails with Client.	0.30	148.50
12/21/2015	DMV E-mail to Client.	0.10	49.50
12/24/2015	DMV E-mails with Client.	0.10	49.50
For professional services rendered		4.30	\$2,072.50
Previous balance		(\$1,757.50)	
Balance due		\$315.00	

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

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

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

December 07, 2015

Reference : General Condominium Issues

Professional Services

		Hours	Amount
11/5/2015	DMV Telephone conference with Client; Memo to File.	0.90	NO CHARGE
11/6/2015	DMV Review of Condo Document(s); Preparation of retainer letter.	0.30	NO CHARGE
11/16/2015	DMV Review of condo Document(s); Preparation of meeting @ building with shareholders; Conference with TY re vape stores.	3.50	NO CHARGE
11/17/2015	DMV E-mails + Telephone conference with Client.	0.30	148.50
11/18/2015	DMV E-mails with Client; Conference with LL.	0.10	49.50
11/20/2015	DMV Review of condo Document(s). E-mails with Client.	1.10	544.50
	For professional services rendered	6.20	\$742.50
11/30/2015	Check #264		(\$2,500.00)
	Total payments and adjustments		(\$2,500.00)

	<u>Amount</u>
Credit balance	(\$1,757.50)

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



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: Monday, Mar 21, 2016

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

Your billing summary as of Feb 22, 2016

Your previous charges and payments

Total charges from your last bill	\$39.86
Payments through Feb 18, thank you	-\$39.86

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

Your new charges - details start on page 2

Billing period: Jan 20, 2016 to Feb 19, 2016

Gas charges - for 30 days	\$37.65
Total new charges	\$37.65

Total amount due **\$37.65**

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 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.



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.

APPROVED

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)

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



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: Monday, Mar 21, 2016

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

Your billing summary as of Feb 22, 2016

Your previous charges and payments

Total charges from your last bill	\$2,189.21
Payments through Feb 18, thank you	-\$2,189.21

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

Your new charges - details start on page 2

Billing period: Jan 20, 2016 to Feb 19, 2016

Electricity charges - for 30 days	\$776.92
-----------------------------------	----------

Gas charges - for 30 days	\$2,781.09
---------------------------	------------

Total new charges	\$3,558.01
--------------------------	-------------------

Total amount due	\$3,558.01
-------------------------	-------------------

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 15, 2016**.

Tear or Cut here

Wandering if you can get a 1

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.

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

015374 CEMYNS11 019799 1000000110

Page 1 of 2



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, 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 30 day billing period from Jan 20, 2016 to Feb 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.

Feb 19, 16 actual reading	43431
Jan 20, 16 actual reading	<u>40877</u>
Usage in ccf	2,554 ccf
Therm conversion factor	<u>X1.038</u>
Your gas use	2,651 therms

► Your supply charges

Supply 2,651 therms @29.4496¢/therm \$780.71

Charge for the gas supplied to you by Con Edison.

Merchant function charge \$46.72

Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.

GRT & other tax surcharges \$19.91

Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.

Total supply charges **\$847.34**

Your total gas supply cost for this bill is 31.9¢ 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 3.0 therms) \$21.00

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 2,648.0 therms @59.9736¢/therm \$1,588.10

Charge for maintaining the system through which Con Edison delivers gas to you.

Monthly rate adjustment @2.0068¢/therm \$53.20

Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.

SBC @1.7838¢/therm \$47.29

The System Benefits Charge funds New York State environmental and other related public policy programs.

Temporary NY State Surcharge @0.5353¢/therm \$14.19
Covers new fees imposed by the state.

GRT & other tax surcharges \$90.21
See earlier definition.

Total delivery charges **\$1,813.99**

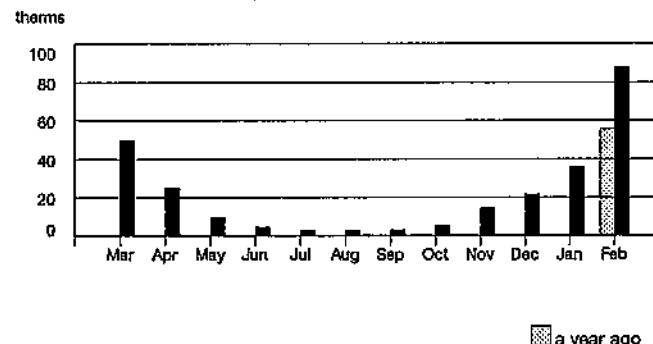
► Your sales tax

Sales tax @4.5000% \$119.76
Tax collected on behalf of New York State and/or your locality.

Total sales tax **\$119.76**

►► Total gas charges **\$2,781.09**

Your average daily gas use



E

015374 CEMYNS11 019800 1000000110



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	:	468500832
Advice of Debit Date	:	02/12/2016
Advice of Debit Due Date	:	02/19/2016
Total Debited This Invoice	:	\$58.61

i 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	22437277					
Processing Charges for							
Period Ending Date:	02/12/2016						
Check Date:	02/12/2016						
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	\$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

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXX9300 on 02/19/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



HUMAN RESOURCE SERVICES
1175 JOHN ST
WEST HENRIETTA, NY 14586-9199

CLIENT NUMBER: 0020-19039552
STATEMENT DATE: 02/02/2016
STATEMENT NUMBER: 14302173
CUSTOMER SERVICE: 1-800-472-0072
8 AM TO 8 PM ET
MON - FRI

534 W 42ND STREET CONDO ASSOC
225 W 35TH ST STE 1500
NEW YORK, NY 10001-

ACCOUNT SUMMARY

PLEASE DO NOT PAY.		
TOTAL FROM xxxx9300	\$ 19.17	TOTAL WILL BE DEDUCTED FROM YOUR DESIGNATED ACCOUNT(S) ON OR AFTER
TOTAL:	\$ 19.17	02/12/16

DESCRIPTION OF SERVICES	CHARGES & ADJUSTMENTS	AMOUNT
INSURANCE SERVICES PLEASE SEE ENCLOSED SUMMARY PAGE. TOTAL INSURANCE SERVICES ACH FROM ACCOUNT xxxx9300		\$19.17

SERVICE TOTALS

INSURANCE SERVICES	\$ 19.17	GRAND TOTAL: \$ 19.17	PLEASE DO NOT PAY - ELECTRONIC PAYMENT
--------------------	----------	-----------------------	---

534 W 42ND STREET CONDO ASSOCI
225 W 35TH ST STE 1500
NEW YORK, NY 10001-

CLIENT NUMBER: 0020-19039552
STATEMENT DATE: 02/02/2016
STATEMENT NUMBER: 14302173
CUSTOMER SERVICE: 1-800-472-0072

INSURANCE PAYMENT SERVICE SUMMARY					
ADMINISTRATION					
PLAN	MONTH	TYPE	AMOUNT	TOTAL	
P&C - GUARD STATUTORY DBL JAN 2016		PAYCHEX ADMIN FEE	\$ 7.50	\$ 7.50	
			\$ 7.50	\$ 7.50	
PREMIUM					
TYPE	COVERAGE	MONTH	TYPE	AMOUNT	TOTAL
P&C - GUARD STATUTORY DBL MINIMUM DBL FEE		JAN 2016	PREMIUM	\$ 11.67	
				\$ 11.67	\$ 11.67
				\$ 0.00	\$ 0.00
TOTAL INSURANCE PAYMENT SERVICE ACH FROM ACCOUNT 3333333333					
GRAND TOTAL INSURANCE PAYMENT SERVICE					

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	: 467842443
Advice of Debit Date	: 01/29/2016
Advice of Debit Due Date	: 02/05/2016
Total Debited This Invoice	: \$58.61

i **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	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1771-2R-IXS IID 22437277					
Processing Charges for Period Ending Date: 01/29/2016 Check Date: 01/29/2016					
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:	\$58.61

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 02/05/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



NOTICE OF AUTOMATIC PAYMENT

Paychex of New York LLC
1 Centennial Ave Suite 1A, Bldg C
Piscataway NJ 08854

Client # 0020 1903-9552
Invoice # 2016012800

AUTOMATIC PAYMENT \$118.16

ADDRESS SERVICE REQUESTED

0020 1903-9552
534 W 42nd Street Condo Association
225 W 35Th Street
Suite 1500
New York, New York 10001

This amount will be deducted from the
following bank account at or after 12:01 A.M.
on 2/10/16.

XXXXX9300

For questions regarding your account, please call (732) 968-2700

Page 1 of 1

ACCOUNT SUMMARY		AMOUNT
Previous Balance on Invoice#2015123001 Due 12/31/15		127.88
Payment Received - Thank You		-127.88
Balance Forward		0.00
Total New Charges		118.16
Account Balance (Includes Balance Forward, New Charges, and Pending Automatic Payments)		118.16
CHECK DATE	DESCRIPTION OF SERVICE	PROCESSING DATE # TRANSACTIONS
NEW CHARGES		AMOUNT
	Minimum Monthly Billing	16.91
	W-2 Processing	71.25
	Quarter End/Year End Delivery & Handling	30.00
	Total New Charges	118.16
Automatic Payment (Includes New Charges and applicable credits from Balance Forward above)		118.16

Thank you for choosing Paychex.