



AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

INVOICE

Customer Name 534 West 42nd Street, LLC
Customer Number 0101091
Invoice Number 2632221
Invoice Date 03/05/2016
PO Number
PAYMENTS APPLIED THRU 6/10/2016

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>534 West 42nd Street, LLC, 534 W 42nd Street, New York, NY</i>			
12.00	Fire Alarm Digital - 03/01/2016 - 02/28/2017	122.16	1,465.92
12.00	Non-Co Insp/Maint FA - 03/01/2016 - 02/28/2017	175.51	2,106.12
	Sales Tax		317.02
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$3,889.06

IMPORTANT MESSAGES

Lic. by the NYS Dept of State NYS Lic.#12000006636

Service (888) 232-1873
Billing / Sales (516) 496-2322
Fax (516) 496-2848

APPROVED

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.



RENT STABILIZATION ASSOCIATION OF N.Y.C., INC.
123 WILLIAM STREET, NEW YORK, N.Y. 10038-3804 (212) 214-9200

STATEMENT

Dear Member:

This is a THIRD reminder for your yearly RSA membership dues & unpaid balances. If you recently paid these charges, thank you and please disregard this notice. If payments are not made, you will not receive upcoming RSA Reporters with important Rent Guidelines Board information as well as updates on the election process for the State Senate positions. Please sign and return the form below with your membership payment. Payments can also be made online at www.rsanyc.net. Please be sure to also update your email address so that we may continue to send you important information from the RSA. Thank you for your continued support.
Joseph Strasburg, President

1 AT *A-DT-NLG-AM-00018-1

534 WEST 42ND ST CONDO ASSOCIAT
LIVINGSTON MANAGEMENT SERVICES
ATTN: PATRICK SULLIVAN
225 W 35TH ST FL 15
NEW YORK NY 10001-1949



The Rent Stabilization Association provides essential property management services for its members. RSA also plays a vital role as the leading advocate for rental property owners on the local and state level. Your timely payment of dues and contributions enables RSA to continue to succeed in the fight to bring fairness to property owners. Support the organization that supports you - pay your dues and make your voluntary contributions to the Political Action Committee (PAC) Fund as well as the Legal Fund.

RETAIN THIS PORTION FOR YOUR RECORDS

MEMBER INFORMATION:

534 WEST 42ND ST CONDO ASSOCIAT
LIVINGSTON MANAGEMENT SERVICES
ATTN: PATRICK SULLIVAN
225 W 35TH ST FL 15
NEW YORK NY 10001-1949

BUILDING INFORMATION:

534 W 42ND ST
MANHATTAN, NY 10036

DESCRIPTION

MEMBERSHIP DUES
LEGAL FUND
RSA-PAC FUND

CODE AMOUNT

109 100.00
599 20.00
969 15.00

PAY THIS AMOUNT \$135.00

Amount Paid This Building \$ _____

MEMBER NO. 365110-09

TELEPHONE: 212-760-2690

MEMBER TOTAL: \$135.00

BUILDING NO. 368555

NUMBER OF UNITS: 0008

DATE: 06/13/16

PAGE: 1 OF 1

Annual Membership dues are \$6.00 per unit with a minimum of \$100.00 per building. Dues and services payments are deductible by members as an ordinary and necessary business expense. Contributions or gifts to RSA are not deductible as charitable contributions for federal income tax purposes. Up to 30% of your dues are for certain political and lobbying expenses that are not deductible for income tax purposes.

▼ Tear at perforation and return the remittance copy with your payment in the enclosed envelope ▼



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: Tuesday, Jul 19, 2016

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

Your billing summary as of Jun 20, 2016

Your previous charges and payments

Total charges from your last bill	\$36.48
Payments through Jun 16, thank you	-\$36.48

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

Billing period: May 18, 2016 to Jun 17, 2016

Gas charges - for 30 days	\$36.02
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Total new charges	\$36.02
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Total amount due	\$36.02
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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 **Jul 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, July 4, in observance of Independence 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, July 5. 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 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

S 015100 CEM1NS11 019397 0001000100 E

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 May 18, 2016 to Jun 17, 2016

Rate: GS2 General Non-residential Meter# 3802607

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.

Jun 17, 16 actual reading	108
May 18, 16 actual reading	-106
Usage in ccf	2 ccf
Therm conversion factor	X1.030

Your gas use 2 therms

► Your supply charges

Supply 2 therms @22.0000c/therm \$0.44
Charge for the gas supplied to you by Con Edison.

Merchant function charge \$0.02
Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.

GRT & other tax surcharges \$0.01
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.

Total supply charges \$0.47

Your total gas supply cost for this bill is 23.5¢ 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 2.0 therms) \$31.65
Charge for basic system infrastructure and customer-related services, including customer accounting, meter reading and meter maintenance. A billing and payment processing charge of \$1.20, which may be avoided by switching to an energy services company (ESCO), is also included.

Monthly rate adjustment @7.5000c/therm \$0.15

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

System Benefit Charge @1.5000c/therm \$0.03

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 @0.5000c/therm \$0.01

Covers new fees imposed by the state.

GRT & other tax surcharges \$0.77

See earlier definition.

Total delivery charges \$32.61

► Your sales tax

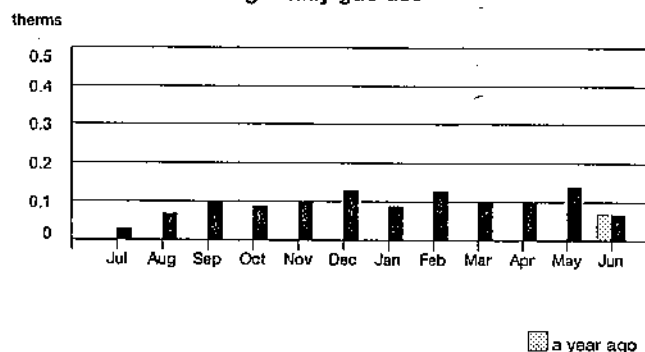
Sales tax @8.8750% \$2.94

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

Total sales tax \$2.94

►► Total gas charges \$36.02

Your average daily gas use





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 Pip

Your electric rate: EL9 General Large

Your gas rate: GS3 Multiple Dwelling Heating

Next meter reading date: Tuesday, Jul 19, 2016

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

Your billing summary as of Jun 20, 2016

Your previous charges and payments

Total charges from your last bill	\$917.76
Payments through Jun 16, thank you	-\$917.76

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

Billing period: May 18, 2016 to Jun 17, 2016

Electricity charges - for 30 days	\$678.51
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Gas charges - for 30 days	\$244.92
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Total new charges	\$923.43
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Total amount due	\$923.43
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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 **Jul 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.



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, July 4, in observance of Independence 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, July 5. 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 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

S 015099 CEM1NS11 019395 0001000100

Your electricity charges

These charges are for the electricity you used (supply) and getting that electricity 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.

Electricity you used during this 30 day billing period from May 18, 2016 to Jun 17, 2016

Rate: EL9 General Large

Meter# 7822379

We measure your electricity by how many kilowatt hours (kWh) you use. One kWh will light a 100 watt bulb for 10 hours. The meter multiplier is the factor by which the meter reading difference is multiplied to determine your usage. Demand or kW is the highest amount of electric usage in any half hour during the billing period.

Jun 17, 16 actual reading	5191	9.35
May 18, 16 actual reading	-5146	-9.25
Reading difference	45	0.10
Meter multiplier	X80	X80
Your electricity use	3,600 kWh	8.00 kW

► Your supply charges

Energy supply 3,600 kWh	\$164.19
Charge for the electricity supplied to you by Con Edison.	
Demand supply 8.0 kW	\$89.68
Charge for the electricity supplied to you by Con Edison.	
Merchant function charge	\$7.51
Charge associated with procuring electricity, credit and collection related activities and uncollectible accounts.	
GRT & other tax surcharges	\$6.29
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.	

Total supply charges \$267.67

Your total electricity supply cost for this bill is 7.5¢ per kWh. 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	\$7.65
Includes a billing and payment processing charge of \$0.60, which may be avoided by switching to an energy services company (ESCO), and a charge for metering.	
Energy delivery 3,600 kWh	\$125.13
Charge for maintaining the system through which Con Edison delivers electricity to you.	
Demand delivery 8.0 kW	\$186.42
Charge for maintaining the system through which Con Edison delivers electricity to you.	
System Benefit Charge	\$22.32
The System Benefits Charge recovers costs associated with clean energy activities conducted by the New York State Energy Research and Development Authority (NYSERDA) and energy efficiency programs implemented by the Company.	
Temporary NY State Surcharge	\$5.43
Covers new fees imposed by the state.	
GRT & other tax surcharges	\$8.58
See earlier definition.	

Total delivery charges \$355.53

► Your sales tax

Sales tax @8.8750%	\$55.31
Tax collected on behalf of New York State and/or your locality.	
Total sales tax	\$55.31

►► Total electricity charges \$678.51



conEdison



Working for you 24/7.

Name: CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Billing period ending: Jun 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 30 day billing period from May 18, 2016 to Jun 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.

Jun 17, 16 actual reading	44826
May 18, 16 actual reading	<u>-44628</u>
Usage in ccf	198 ccf
Therm conversion factor	X1.030

Your gas use 204 therms

► Your supply charges

Supply 204 therms @27.7794¢/therm \$56.67

Charge for the gas supplied to you by Con Edison.

Merchant function charge \$3.60

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

GRT & other tax surcharges \$1.45

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

Total supply charges \$61.72

Your total gas supply cost for this bill is 30.2¢ 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 201.0 therms @67.4478¢/therm \$135.57

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

Monthly rate adjustment @2.5686¢/therm \$5.24

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

System Benefit Charge @1.3676¢/therm \$2.79

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 @0.5343¢/therm \$1.09

Covers new fees imposed by the state.

GRT & other tax surcharges \$6.96

See earlier definition.

Total delivery charges \$172.65

► Your sales tax

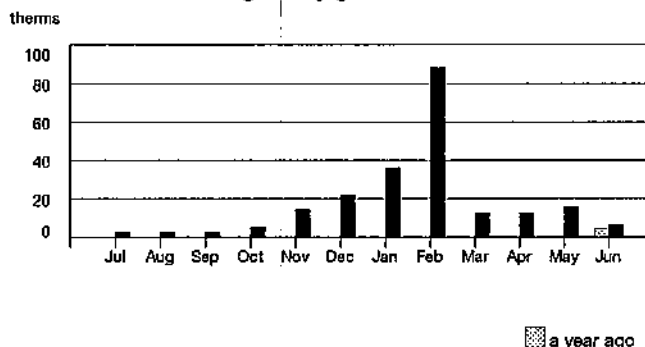
Sales tax @4.5000% \$10.55

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

Total sales tax \$10.55

►► Total gas charges \$244.92

Your average daily gas use



015099 CEM1NS11 019396 0001000100 E





Bargain Plumbing and Heating

Invoice

Date

Invoice #

4/21/2016

533

Bill To

534 W42 condominium
c/o livingston mgmt
225 West 35 street 15 fl
New York ny 10001

Job Location

534 WEST 42 STREET
NEW YORK NY
SERVCING 3 BOILERS

Completion Date

Customer PO#

Terms

Rep

4/21/2016

Due on receipt

Item Code	Description	Quantity	Amount
14 Plumbing	<p>As per serving 3 Larrs boilers</p> <p>We replace for each boiler complete set of the sensor package and ignitors</p> <p>We clean and vacuumed each boiler</p> <p>We replace the gas valve and control board for the boiler # 2 as per all job</p> <p>We did labor labor and material cost \$7600</p> <p>As per boiler 1&3 the job is not resolve need more parts we are giving discount labor & 25 %parts so the job will be \$3200.00</p> <p>We change the exhaust pipe PVC from reg PVC to a sch 80 with 36 feet of new connection and heavy couplings \$3600.00</p> <p>Outside the roof we cut 3 PVC chimney elbow and we replace with a cap chimney stainless steel(3) of them</p> <p>We shut off the gas for each boiler and remove the lockerwind valve and install bolt gas valve in order to get more gas pressure</p> <p>We install from each boiler consecration drain of the boiler copper tubing 3/8 and we extend all the way threw the floor drain</p> <p>We replace the back flow preventer 3/4 for the supply of the boiler</p>		6,800.00T

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

PAY BY CREDIT CARD:

Check appropriate type of payment



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

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.

Subtotal \$6,800.00

Sales Tax (8.875%) \$603.50

Total \$7,403.50

AUTHORIZED SIGNATURE: _____ Date: _____

Patrick Sullivan <patrick@livingstoncre.com>

Thu, Apr 21, 2016 at 3:49 PM

To: Claude Simon <csimon@fairlane.biz>

Cc: Joël Krieger <joel@livingstoncre.com>, John Riccardi <jwriccardi@gmail.com>

Ok, I will submit to accounts payable.

Thank you,

Patrick Sullivan
Property Manager
646-214-0366 Direct Line
646-214-0378 Fax
patrick@livingstoncre.com
Livingston Management Services LLC
225 West 35th Street, Suite 1500
New York, NY 10001-1949

[Quoted text hidden]

Patrick Sullivan <patrick@livingstoncre.com>

Sun, May 15, 2016 at 8:33 PM

To: Claude Simon <csimon@fairlane.biz>

Cc: Joel Krieger <joel@livingstoncre.com>, John Riccardi <jwriccardi@gmail.com>

Claude,

I just wanted to double confirm we can pay this invoice from Bargain for the repair work on the boilers.

Best Regards,
Patrick

Patrick Sullivan
Property Manager
646-214-0366 Direct Line
646-214-0378 Fax
patrick@livingstoncre.com
Livingston Management Services LLC
225 West 35th Street, Suite 1500
New York, NY 10001-1949

On Thu, Apr 21, 2016 at 3:21 PM, Claude Simon <csimon@fairlane.biz> wrote:

[Quoted text hidden]

Claude Simon <claude@vrtxinc.com>

Sun, May 15, 2016 at 8:35 PM

To: Patrick Sullivan <patrick@livingstoncre.com>

Yes.

From: Patrick Sullivan <patrick@livingstoncre.com>
Reply: Patrick Sullivan <patrick@livingstoncre.com>
Date: May 15, 2016 at 8:33:45 PM
To: Claude Simon <csimon@fairlane.biz>
CC: Joel Krieger <joel@livingstoncre.com>, John Riccardi <jwriccardi@gmail.com>
Subject: Re: Invoice 533 from
[Quoted text hidden]



Bargain Plumbing and Heating

Invoice

Date	Invoice #
4/26/2016	539

Bill To	Job Location
534 WEST 42 STREET c/o Livingston Mgmt services 225 W 35th St, 15th Floor New York, New York 10001	534 WEST 42 STREET NEW YORK NY BOILER INSTALATION

Completion Date	Customer PO#	Terms	Rep
4/26/2016		Due on receipt	

Item Code	Description	Quantity	Amount
14 Plumbing	To install 285k btu,for us to supply the boiler,do the wiring connection the control pumps and sensors into boiler and also include the boiler combustion set up once plumbed \$6800. per unit package (2)		16,880.00T
14 Plumbing	Remove the boilers and instalation of the boiler all the piping supply and returns exhaust and fresh air and gas piping each boiler instalation \$1640.00 x 2 NOTE we need 50% down befor we start		0.00T

APPROVED

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

PAY BY CREDIT CARD:

Check appropriate type of payment



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

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: _____

Subtotal	\$16,880.00
Sales Tax (8.875%)	\$1,498.10
Total	\$18,378.10

ANTLER ELECTRIC MOTOR SERVICE CO.
2293 SECOND AVENUE
NEW YORK, NY 10035

Voice: 212 534 2500
Fax: 212 534 0130

QUOTATION

Quote Number: 1057
Quote Date: May 24, 2016
Page: 1

6/21 - 2 CALLED LEFT
6/22 - ONLY VISA, MASTER CARD
OR CHECK

Quoted To:

534 W. 42ND ST. CONDO C/O LIVINGSTON
MGT.
225 W. 35TH ST., 15TH FL.
NEW YORK, NY 10001
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
LIV01	6/23/16	Net 30 Days	

Description	Amount
JOB: 534 W. 42ND ST. - ATTN: MR. PATRICKSULLIVAN DOMESTIC WATER BOOSTER SYSTEM. TRAVEL TO JOBSITE, EVALUATE (1) DUPLEX VFD CONTROL PANEL FOR DOMESTIC WATER BOOSTER SYSTEM, REPAIR SAME EQUIPPED WITH (1) NEW PLC, (1) NEW MEMORY CARD, HARDWARE & WIRING MATERIAL, RE - PROGRAM (2) EXISTING VFD'S & (1) EXISTING PRESSURE TRANSDUCER. ALL LABOR & MATERIAL COMPLETE. NOTE : NO WARRANTY ON ANY EXITING JOB-SITE COMPONENTS INCLUDING PUMPS, VALVES , ELECTRICAL SERVICES, DISCONNECT SWITCHES, VFD'S, ETC: TERMS: COD - VISA, MASTER CARD OR COMPANY CHECK PRIOR TO COMMENCEMENT OF SERVICE.	1,650.00

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ACCOUNTS NOT PAID WITHIN 30 DAYS
WILL BE SUBJECT TO A LATE CHARGE OF
1.5% PER MONTH AND ALL COLLECTION COSTS
(INCLUDING REASONABLE ATTORNEYS FEES)
WILL BE ADDED

Subtotal	1,650.00
Sales Tax	146.44
TOTAL	1,796.44



Account Number
212 564 4061 176 74 0

Amount Due
\$235.35

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

Account Information

Statement Date: 6/1/16
534 W 42 ST
Phone: 212-564-4061

Questions About Your Bill?

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

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 Summary

Previous Balance	\$230.33
Payment Received May 23	-\$230.33
Balance Forward	\$.00

New Charges

Current Activity	\$205.48
Taxes, Governmental Surcharges and Fees	\$9.13
Verizon Surcharges and Other Charges & Credits	\$20.74
Total New Charges Due by June 27, 2016	\$235.35

Total Amount Due **\$235.35**

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.

APPROVED

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.

Discontinuance of Certain Services

Subject to applicable regulatory approvals, on or after July 8, 2016, your Verizon local exchange company*, Verizon Long Distance LLC and Verizon Select Services Inc. (collectively "Verizon") will no longer offer domestic or international Person-to-Person, 3rd Number Billing, or Collect Call operator services anywhere in the United States or elsewhere. The FCC will normally authorize this proposed discontinuance of service (or reduction or impairment) unless it is shown that customers would be unable to receive service or a reasonable substitute from another carrier or that the public convenience and necessity is otherwise adversely affected. If you wish to object, you should file your comments as soon as possible, but no later than 15 days after the Commission releases public notice of the proposed discontinuance. You may file your comments electronically through the FCC's Electronic Comment Filing System using the docket number established in the Commission's public notice for this proceeding, or you may address them to the Federal Communications Commission, Wireline Competition Bureau, Competition Policy Division, Washington, DC 20554, and include in your comments a reference to the section 63.71 Application of Verizon. Comments should include specific information about the impact of this proposed discontinuance (or reduction or impairment) upon you or your company, including any inability to acquire reasonable substitute service.

*The Verizon local exchange companies are Verizon Delaware LLC, Verizon Maryland LLC, Verizon New England Inc., Verizon New Jersey Inc., Verizon New York Inc., Verizon North LLC, Verizon Pennsylvania LLC, Verizon South Inc., Verizon Washington, DC Inc., and Verizon Virginia LLC.

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



Account Number
212 904 1458 660 74 9

Amount Due
\$112.68

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

Account Information

Statement Date: 6/7/16
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.

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 Summary

Previous Balance	\$112.68
Payment Received Jun 2	-\$112.68
Balance Forward	\$0.00

New Charges

Current Activity	\$58.91
Taxes, Governmental Surcharges and Fees	\$14.44
Verizon Surcharges and Other Charges & Credits	\$39.33
Total New Charges Due by July 5, 2016	\$112.68

Total Amount Due

\$112.68

788013D

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 remittance 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.

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Easy Account Management Available Online

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(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

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	6/1/2016	093417

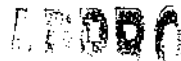
INVOICE

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 JUNE, 2016 Site: 534 West 42nd Street <u>Devices</u>	
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 #: 093417
 Invoice Total: \$337.51

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

AMOUNT PAID	
Maintenance Invoice	
6/1/2016	



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, Jun 17, 2016

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

Your billing summary as of May 19, 2016

Your previous charges and payments

Total charges from your last bill	\$35.34
Payments through May 17, thank you	-\$35.34

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

Your new charges - details start on page 2

Billing period: Apr 19, 2016 to May 18, 2016

Gas charges - for 29 days	\$36.48
---------------------------	---------

Total new charges	\$36.48
--------------------------	----------------

Total amount due	\$36.48
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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 Jun 13, 2016.

Message Center

Join our Direct Payment Plan. Just place an 'X' in the OPP 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, May 30, in observance of Memorial 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, May 31. 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 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

S 014834 CEM1NS11 019254 0001001000 E

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 Apr 19, 2016 to May 18, 2016

Rate: GS2 General Non-residential

Meter# 3802607

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.

May 18, 16 actual reading 106

Apr 19, 16 actual reading -102

Usage in ccf 4 ccf

Therm conversion factor X1.031

Your gas use 4 therms

► Your supply charges

Supply 4 therms @21.2500¢/therm \$0.85

Charge for the gas supplied to you by Con Edison.

Merchant function charge \$0.03

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

GRT & other tax surcharges \$0.02

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

Total supply charges \$0.90

Your total gas supply cost for this bill is 22.5¢ 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) \$30.64

Charge for basic system infrastructure and customer-related services, including customer accounting, meter reading and meter maintenance. A billing and payment processing charge of \$1.20, which may be avoided by switching to an energy services company (ESCO), is also included.

Remaining 1.1 therms @70.0000¢/therm \$0.77

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

Monthly rate adjustment @7.5000¢/therm \$0.30

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

System Benefit Charge @1.2500¢/therm \$0.05

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 @0.5000¢/therm \$0.02

Covers new fees imposed by the state.

GRT & other tax surcharges \$0.83

See earlier definition.

Total delivery charges \$32.61

► Your sales tax

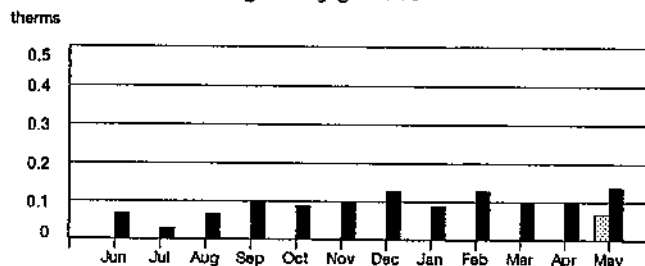
Sales tax @8.8750% \$2.97

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

Total sales tax \$2.97

►► Total gas charges \$36.48

Your average daily gas use



a year ago



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, Jun 17, 2016

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

Your billing summary as of May 19, 2016

Your previous charges and payments

Total charges from your last bill	\$57.93
Payments through May 17, thank you	-\$57.93

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

Your new charges - details start on page 2

Billing period: Apr 19, 2016 to May 18, 2016

Electricity charges - for 29 days	\$513.18
Gas charges - for 29 days	\$450.77
Adjustments	-\$46.19

Total new charges	\$917.76
--------------------------	-----------------

Total amount due	\$917.76
-------------------------	-----------------

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Jun 13, 2016**.

Message Center

Interest of \$46.19 earned on the deposit that we received on MAY 05, 2011 has been credited to your account and is included in the "Adjustments" amount on this bill.

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, May 30, in observance of Memorial 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, May 31. 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-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

014833 CEM1NS11 019252 0001001000

Your electricity charges

These charges are for the electricity you used (supply) and getting that electricity 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.

Electricity you used during this 29 day billing period from Apr 19, 2016 to May 18, 2016

Rate: EL9 General Large

Meter# 7822379

We measure your electricity by how many kilowatt hours (kWh) you use. One kWh will light a 100 watt bulb for 10 hours. The meter multiplier is the factor by which the meter reading difference is multiplied to determine your usage. Demand or kW is the highest amount of electric usage in any half hour during the billing period.

May 18, 16 actual reading	5146	9.25
Apr 19, 16 actual reading	<u>-5103</u>	<u>-9.17</u>
Reading difference	43	0.08
Meter multiplier	<u>X80</u>	<u>X80</u>
Your electricity use	3,440 kWh	6.40 kW

► Your supply charges

Energy supply 3,440 kWh \$95.75
Charge for the electricity supplied to you by Con Edison.

Demand supply 6.4 kW \$62.43
Charge for the electricity supplied to you by Con Edison.

Merchant function charge \$8.17
Charge associated with procuring electricity, credit and collection related activities and uncollectible accounts.

GRT & other tax surcharges \$4.00
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.

Total supply charges \$170.35

Your total electricity supply cost for this bill is 5.0¢ per kWh. 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 \$7.41
Includes a billing and payment processing charge of \$0.60, which may be avoided by switching to an energy services company (ESCO), and a charge for metering.

Energy delivery 3,440 kWh \$128.65
Charge for maintaining the system through which Con Edison delivers electricity to you.

Demand delivery 6.4 kW \$130.89
Charge for maintaining the system through which Con Edison delivers electricity to you.

System Benefit Charge \$21.33
The System Benefits Charge recovers costs associated with clean energy activities conducted by the New York State Energy Research and Development Authority (NYSERDA) and energy efficiency programs implemented by the Company.

Temporary NY State Surcharge \$5.19
Covers new fees imposed by the state.

GRT & other tax surcharges \$7.53
See earlier definition.

Total delivery charges \$301.00

► Your sales tax

Sales tax @8.8750% \$41.83
Tax collected on behalf of New York State and/or your locality.

Total sales tax \$41.83

►► Total electricity charges \$513.18



conEdison



Working for you 24/7.

Name: CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Billing period ending: May 18, 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 Apr 19, 2016 to May 18, 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.

May 18, 16 actual reading

44628

Apr 19, 16 actual reading

-44184

Usage in ccf

444 ccf

Therm conversion factor

X1.031

Your gas use

458 therms

► Your supply charges

Supply 458 therms @26.7882¢/therm

\$122.69

Charge for the gas supplied to you by Con Edison.

Merchant function charge

\$7.70

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

GRT & other tax surcharges

\$3.14

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

Total supply charges

\$133.53

Your total gas supply cost for this bill is 29.1¢ 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 455.1 therms @62.8126¢/therm

\$285.86

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

Monthly rate adjustment @-6.9105¢/therm

-\$31.65

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

System Benefit Charge @1.3689¢/therm

\$6.27

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 @0.5349¢/therm

\$2.45

Covers new fees imposed by the state.

GRT & other tax surcharges

\$14.58

See earlier definition.

Total delivery charges

\$297.83

► Your sales tax

Sales tax @4.5000%

\$19.41

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

Total sales tax

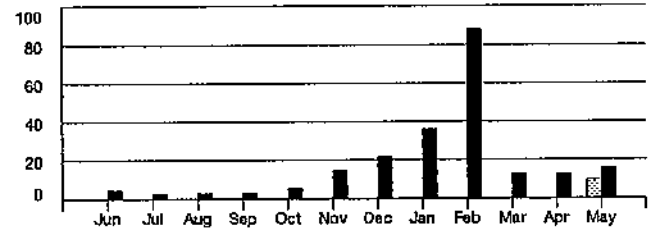
\$19.41

►► Total gas charges

\$450.77

Your average daily gas use

therms



■ a year ago

014833 CEM1NS11 019253 0001001000 E





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 : 475117532
Advice of Debit Date : 06/17/2016
Advice of Debit Due Date : 06/24/2016
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: 06/17/2016 Check Date: 06/17/2016					
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

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXX9300 on 06/24/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.