

241 WEST 26TH STREET  
NEW YORK, NY 10001  
OFFICE: (212) 675-7777  
FAX: (212) 633-6279

ABLE FIRE PREVENTION SPECIALIZING IN FIRE EXTINGUISHERS, FIRE ALARM SYSTEMS, CENTRAL STATION MONITORING AND EMERGENCY LIGHTING.

Bill to: 534 WEST 42ND STREET C/O  
LIVINGSTON MGT  
225 WEST 35TH STREET SUITE 1500  
NEW YORK, NY 10001

Service at: 534 WEST 42ND STREET CONDOS  
534 WEST 42ND STREET  
NEW YORK, NY 10001

Customer ID: 12273

Description: Work Order 66373 Fire Exti

Work Ordered By: ARTHUR

Terms:

PO Number:

| Description                            | Quantity | Unit Price | Amount   |
|--|----------|------------|----------|
| SERVICE FEE                            | 1.00     | \$60.00    | \$60.00  |
| FIRE EXT. INSPECT, CHECK & TAG         | 25.00    | \$9.95     | \$248.75 |
| 10LB ABC DRY CHEM FIRE EXT. (RECHARGE) | 9.00     | \$25.00    | \$225.00 |
| 6 YEAR MAINTENANCE (CODE REQUIRED)     | 9.00     | \$20.00    | \$180.00 |

APPROVED

**"We Appreciate Your Business and Prompt Payment"**

Cut Here

Bill my:  MasterCard  Visa  Amex

Invoice Number: 79600

Card # \_\_\_\_\_

Exp.Date \_\_\_\_\_

Payment Amount: \$ \_\_\_\_\_

Security Code: \_\_\_\_\_

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

|                   |                 |
|-------------------|-----------------|
| Invoice Subtotal: | \$713.75        |
| Sales Tax:        | \$63.35         |
| Invoice Payments: | \$0.00          |
| <b>Total Due:</b> | <b>\$777.10</b> |

REMIT TO: ABLE Fire Prevention Corp., 241 West 26th Street, New York, NY 10001



241 WEST 26TH STREET  
NEW YORK, NY 10001  
OFFICE: (212) 675-7777  
FAX: (212) 633-6279

## Service Work Order

Work Order#: 66373

Service at: 534 WEST 42ND STREET CONDOS  
534 WEST 42ND STREET  
NEW YORK, NY 10001

Payment Expected by: Check

PO Number:

Call Type: Service Call

Problem: Fire Extinguisher Service

Scheduled: 02/23/2016 12:00AM EVERETT

Special:

Comments: GRACE CALLED FOR SERVICE. 10M CALL Super Arthur(646-721--143) THEY HAVE 22 UNITS THAT NEED INSPECTION!

Contacts:

WO Contact: ARTHUR - (646) 721-0143

Primary:

GRACE (646) 214-0312

Alternate:

Work Performed:

Service Fee

25-ICT

9 - 10lb ABC '15 6yr Maint/w recharge

Authorizing Signature

No one

Date

Print

2/23/16

Store Stamp

79600

# Able Fire

Prevention Corp

## FIRE EXTINGUISHER MAINTENANCE RECORD

241 WEST 26TH STREET  
NEW YORK, NY 10001  
(212)675-7777

Customer Name \_\_\_\_\_

Work Order # \_\_\_\_\_

City, State and Zip \_\_\_\_\_

| SERIAL #/LOCATION | SIZE (W) | TYPE (W) | ICR (W) | HYDRO/RC (W) | GYR/RC (W) | RECHARGE (W) | INSTALL (W) | HOOK (W) | SIGN (W) | CONDENN (W) | NEW UNIT (W) |
|-------------------|----------|----------|---------|--------------|------------|--------------|-------------|----------|----------|-------------|--------------|
| 577992            | 10/lb    | AFC      | X       |              |            |              |             |          |          |             |              |
| 448776            | 10/lb    | ABC      | X       |              |            |              |             |          |          |             |              |
| 788769            | 10/lb    | AFC      | X       |              |            |              |             |          |          |             |              |
| 541349            | 10/lb    | ABC      | X       |              |            |              |             |          |          |             |              |
| 198626            | 10/lb    | ABC      | X       |              |            |              |             |          |          |             |              |
| 796789            | 10/lb    | ABC      | X       |              |            |              |             |          |          |             |              |
| 227834            | 10/lb    | ABC      | X       |              |            |              |             |          |          |             |              |
| 067160            | 10/lb    | ABC      | X       |              |            |              |             |          |          |             |              |
| 301815            | 10/lb    | ABC      | X       |              |            |              |             |          |          |             |              |
| 053369            | 10/lb    | ABC      | X       |              |            |              |             |          |          |             |              |
| 684406            | 10/lb    | ABC      | X       |              |            |              |             |          |          |             |              |
| 686199            | 10/lb    | ABC      | X       |              |            |              |             |          |          |             |              |
| 686214            | 10/lb    | ABC      | X       |              |            |              |             |          |          |             |              |
| 686201            | 10/lb    | ABC      | X       |              |            |              |             |          |          |             |              |
| 448862            | 10/lb    | ABC      | X       |              |            |              |             |          |          |             |              |

Customer Signature

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Customer Print

---

Date

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## FIRE EXTINGUISHER MAINTENANCE RECORD

Prevention Corp

241 WEST 26TH STREET

NEW YORK, NY 10001  
(212)675-7777

Customer Name \_\_\_\_\_  
Street Address \_\_\_\_\_

**Work Order #** \_\_\_\_\_

**City, State and Zip** \_\_\_\_\_

Customer Signature

Customer Print

Date



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: Tuesday, Apr 19, 2016**

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

## Your billing summary as of Mar 22, 2016

### Your previous charges and payments

|                                    |             |
|------------------------------------|-------------|
| Total charges from your last bill  | \$3,558.01  |
| Payments through Mar 18, thank you | -\$3,558.01 |

**Remaining balance** **None**

### Your new charges - details start on page 2

Billing period: Feb 19, 2016 to Mar 21, 2016

Electricity charges - for 31 days \$775.07

Gas charges - for 31 days \$1,523.02

**Total new charges** **\$2,298.09**

**Total amount due** **\$2,298.09**

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

This is an estimated gas bill. We could not use the meter reading we obtained. It was out of line with your normal usage. We will double-check the meter reading next month and adjust your bill if necessary.

We have 212-760-2690 as your primary phone number. Need to update? Please go to [conEd.com](http://conEd.com) or call us. You can also give us your email address to help us serve you better.

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](http://www.coned.com/energyefficiency).

## Contact us 24 hours a day, 7 days a week

To report a service problem, call 1-800-75-CONED (1-800-752-6633) or visit [conEd.com](http://conEd.com)

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

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

For other information, call 1-212-243-2591 or 1-800-758-2481

## 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 31 day billing period from Feb 19, 2016 to Mar 21, 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. |                  |
| Mar 21, 16 actual reading   | 5056             |
| Feb 19, 16 actual reading   | <u>-5000</u>     |
| Reading difference  | 56               |
| Meter multiplier  | X80              |
| <b>Your electricity use</b>   | <b>4,480 kWh</b> |
|   | <b>8.00 kW</b>   |

### ► Your supply charges

|  |                 |
|--|-----------------|
| Energy supply 4,480 kWh  | \$206.08        |
| Charge for the electricity supplied to you by Con Edison.  |                 |
| Demand supply 8.0 kW   | \$68.28         |
| Charge for the electricity supplied to you by Con Edison.  |                 |
| Merchant function charge   | \$8.81          |
| Charge associated with procuring electricity, credit and collection related activities and uncollectible accounts. |                 |
| GRT & other tax surcharges   | \$6.81          |
| Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.                        |                 |
| <b>Total supply charges</b>  | <b>\$289.98</b> |

Your total electricity supply cost for this bill is 6.5¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [www.PowerYourWay.com](http://www.PowerYourWay.com) or call 1-800-780-2884.

### ► Your delivery charges

|  |                 |
|--|-----------------|
| Basic service charge   | \$7.89          |
| 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 4,480 kWh  | \$201.05        |
| Charge for maintaining the system through which Con Edison delivers electricity to you.  |                 |
| Demand delivery 8.0 kW   | \$168.18        |
| Charge for maintaining the system through which Con Edison delivers electricity to you.  |                 |
| System Benefit Charge  | \$27.48         |
| 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   | \$6.76          |
| Covers new fees imposed by the state.  |                 |
| GRT & other tax surcharges   | \$10.55         |
| See earlier definition.  |                 |
| <b>Total delivery charges</b>  | <b>\$421.91</b> |
| <b>► Your sales tax</b>  |                 |
| Sales tax @8.8750%   | \$63.18         |
| Tax collected on behalf of New York State and/or your locality.  |                 |
| <b>Total sales tax</b>   | <b>\$63.18</b>  |
| <b>►► Total electricity charges</b>  |                 |
|  | <b>\$775.07</b> |



conEdison



Working for you 24/7.

Name: CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Billing period ending: Mar 21, 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 31 day billing period

from Feb 19, 2016 to Mar 21, 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.

|                              |                     |
|------------------------------|---------------------|
| Mar 21, 16 estimated reading | 44653               |
| Feb 19, 16 actual reading    | <u>-43431</u>       |
| Usage in ccf                 | 1,222 ccf           |
| Therm conversion factor      | X1.038              |
| <b>Your gas use</b>          | <b>1,268 therms</b> |

### ► Your supply charges

Supply 1,268 therms @27.8778¢/therm      \$353.49

Charge for the gas supplied to you by Con Edison.

Merchant function charge      \$22.34

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

GRT & other tax surcharges      \$9.04

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

**Total supply charges**      **\$384.87**

Your total gas supply cost for this bill is 30.3¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [www.PowerYourWay.com](http://www.PowerYourWay.com) or call 1-800-780-2884.

### ► Your delivery charges

Basic service charge (includes first 3.1 therms)      \$21.68

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 1,264.9 therms @60.6878¢/therm      \$767.64

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

Monthly rate adjustment @16.0931¢/therm      \$204.06

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

System Benefit Charge @1.5031¢/therm      \$19.06

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 @0.5355¢/therm      \$6.79  
Covers new fees imposed by the state.

GRT & other tax surcharges      \$53.34  
See earlier definition.

**Total delivery charges**      **\$1,072.57**

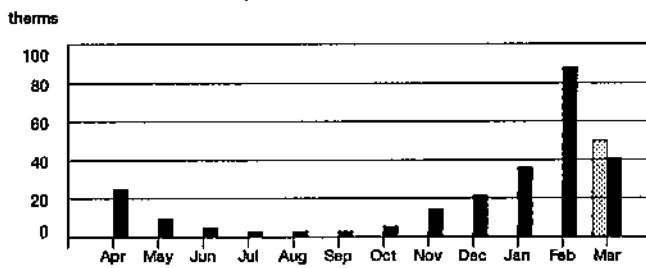
### ► Your sales tax

Sales tax @4.5000%      \$65.58  
Tax collected on behalf of New York State and/or your locality.

**Total sales tax**      **\$65.58**

**►► Total gas charges**      **\$1,523.02**

### Your average daily gas use



a year ago

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015512.CEMVNS11.019999 0001000100





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, Apr 19, 2016**

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

## Your billing summary as of Mar 22, 2016

### Your previous charges and payments

|                                    |          |
|------------------------------------|----------|
| Total charges from your last bill  | \$37.65  |
| Payments through Mar 18, thank you | -\$37.65 |

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

### Your new charges - details start on page 2

Billing period: Feb 19, 2016 to Mar 21, 2016

|                           |         |
|---------------------------|---------|
| Gas charges - for 31 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 **Apr 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](#).



We have 646-786-8000 as your primary phone number. Need to update? Please go to [conEd.com](#) or call us. You can also give us your email address to help us serve you better.



**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)

E

015513CEM/NS11 020000 0001000100

S

## 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 31 day billing period<br>from Feb 19, 2016 to Mar 21, 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. |                |
| Mar 21, 16 actual reading  | 99             |
| Feb 19, 16 actual reading  | -96            |
| Usage in ccf   | 3 ccf          |
| Therm conversion factor  | X1.038         |
| Your gas use   | 3 therms       |

### ► Your supply charges

|  |               |
|--|---------------|
| Supply 3 therms @23.0000¢/therm  | \$0.69        |
| 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.                                    |               |
| <b>Total supply charges</b>  | <b>\$0.74</b> |

Your total gas supply cost for this bill is 24.6¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [www.PowerYourWay.com](http://www.PowerYourWay.com) or call 1-800-780-2884.

### ► Your delivery charges

|  |         |
|--|---------|
| Basic service charge (includes first 3.0 therms)   | \$32.67 |
| 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 @7.3333¢/therm \$0.22  
Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.

|  |        |
|--|--------|
| System Benefit Charge @1.6666¢/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 @0.6667¢/therm  | \$0.02 |
| Covers new fees imposed by the state.  |        |

GRT & other tax surcharges \$0.88  
See earlier definition.

**Total delivery charges** \$33.84

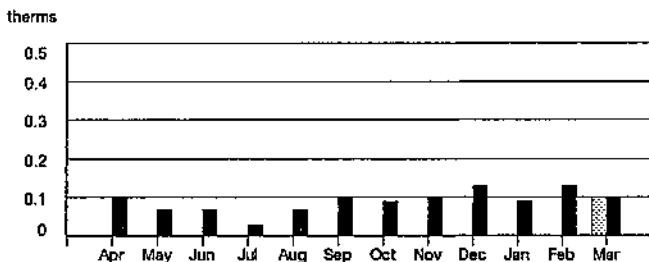
### ► Your sales tax

Sales tax @8.8750% \$3.07  
Tax collected on behalf of New York State and/or your locality.

**Total sales tax** \$3.07

**►► Total gas charges** \$37.65

### Your average daily gas use



a year ago



**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 2638899  
Invoice Date 03/20/2016  
PO Number  
**PAYMENTS APPLIED THRU** 3/18/2016

### CURRENT CHARGES

| Quantity   | Description                        | Rate                        | Amount          |
|--|------------------------------------|-----------------------------|-----------------|
| 534 West 42nd Street ,LLC, 534 W 42nd Street, New York, NY |                                    |                             |                 |
| 1.00   | Fire Department Fee-NYC<br>2638899 | 126.46                      | 126.46          |
|  | Sales Tax                          |                             | 0.00            |
|  | Payments/Credits Applied           |                             | 0.00            |
|  |                                    | <b>Invoice Balance Due:</b> | <b>\$126.46</b> |

### 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

Your prorated share of the NYC Fire Department fee for the calendar year 2016 allowed under section 3 of our contract.

FPPRO

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

Page 1

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1  
2638899 001  
66



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

CLIENT NUMBER: 0020-19039552  
STATEMENT DATE: 03/01/2016  
STATEMENT NUMBER: 14439215  
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 xxxxx9300 | \$ 19.17 | TOTAL WILL BE DEDUCTED FROM YOUR<br>DESIGNATED ACCOUNT(S) ON OR AFTER |
| TOTAL:               | \$ 19.17 | 03/11/16  |

| DESCRIPTION OF SERVICES   | CHARGES & ADJUSTMENTS | AMOUNT  |
|---|-----------------------|---------|
| <b>INSURANCE SERVICES</b><br>PLEASE SEE ENCLOSED SUMMARY PAGE.<br>TOTAL INSURANCE SERVICES ACH FROM ACCOUNT xxxxx9300 |                       | \$19.17 |

| SERVICE TOTALS        | PLEASE DO NOT PAY -<br>ELECTRONIC PAYMENT |
|-----------------------|---|
| INSURANCE SERVICES    |   |
| GRAND TOTAL: \$ 19.17 |   |

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

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

CLIENT NUMBER: 0020-19039552  
STATEMENT DATE: 03/01/2016  
STATEMENT NUMBER: 14439215  
CUSTOMER SERVICE: 1-800-472-0072

| INSURANCE PAYMENT SERVICE SUMMARY                                 |                 |                   |         |          |          |
|---|-----------------|-------------------|---------|----------|----------|
| ADMINISTRATION  |                 | TYPE              |         | AMOUNT   | TOTAL    |
| PLAN  | MONTH           | PAYCHEX ADMIN FEE |         | \$ 7.50  | \$ 7.50  |
| P&C - GUARD STATUTORY DBL FEE 2016                                |                 |                   |         | \$ 7.50  | \$ 7.50  |
| <b>PREMIUM</b>  |                 |                   |         |          |          |
| TYPE  | COVERAGE        | MONTH             | TYPE    | AMOUNT   | TOTAL    |
| P&C - GUARD STATUTORY   | MINIMUM DBL FEE | FEB 2016          | PREMIUM | \$ 11.67 |          |
|   |                 |                   |         | \$ 11.67 | \$ 11.67 |
|   |                 |                   |         | \$ 0.00  | \$ 0.00  |
| <b>TOTAL INSURANCE PAYMENT SERVICE ACH FROM ACCOUNT xxxxx9300</b> |                 |                   |         |          | \$ 19.17 |
| <b>GRAND TOTAL INSURANCE PAYMENT SERVICE</b>                      |                 |                   |         |          | \$ 19.17 |

**PAYCHEX****NOTICE OF AUTOMATIC PAYMENT**

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

Client # 0020 1903-9552  
 Invoice # 2016022500

**AUTOMATIC PAYMENT \$54.00****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 3/10/16.

XXXXX9300

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

Page 1 of 1

| <b>ACCOUNT SUMMARY</b>  |                               |                        | <b>AMOUNT</b>         |
|---|-------------------------------|------------------------|-----------------------|
| Previous Balance on Invoice#2016012800 Due 02/10/16   |                               |                        | 118.16                |
| Payment Received - Thank You  |                               |                        | -118.16               |
| Balance Forward   |                               |                        | 0.00                  |
| Total New Charges   |                               |                        | 54.00                 |
| <b>Account Balance (Includes Balance Forward, New Charges, and Pending Automatic Payments)</b>    |                               |                        | <b>54.00</b>          |
| <b>CHECK DATE</b>   | <b>DESCRIPTION OF SERVICE</b> | <b>PROCESSING DATE</b> | <b># TRANSACTIONS</b> |
| <b>NEW CHARGES</b>  |                               |                        |                       |
| Minimum Monthly Billing   |                               |                        | 54.00                 |
| Total New Charges   |                               |                        | 54.00                 |
| <b>Automatic Payment (Includes New Charges and applicable credits from Balance Forward above)</b> |                               |                        | <b>54.00</b>          |

Thank you for choosing Paychex.

Account Number  
2125644061 176 740

Amount Due  
\$230.42

**Visit [verizon.com/mybusiness](http://verizon.com/mybusiness)**

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

**Verizon News**

**Boost your business with TV**

Ask how you can add Fios TV to your business. Customize your 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 1-888-799-8035 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 1-888-756-8033 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 1-877-953-5542 today to review your business account with a Verizon Business Specialist. Don't hesitate-call Verizon today.

**Account Information**

Statement Date: 3/1/16  
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        | \$230.59  |
| Payment Received Feb 17 | -\$230.59 |
| Balance Forward         | \$0.00    |

**New Charges**

|  |                 |
|--|-----------------|
| Current Activity                               | \$201.48        |
| Taxes, Governmental Surcharges and Fees        | \$8.78          |
| Verizon Surcharges and Other Charges & Credits | \$20.16         |
| <b>Total New Charges Due by March 28, 2016</b> | <b>\$230.42</b> |

**Total Amount Due** **\$230.42**

APPROVED

**Want Automatic Payment?**

Enroll below or at [Verizon.com](http://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.

|                              |                                    |                |
|------------------------------|------------------------------------|----------------|
| Phone Number<br>212-564-4061 | Account Number<br>2125644061176740 | Page<br>2 of 3 |
|------------------------------|------------------------------------|----------------|

**Current Activity****Monthly Charges**

3/1 3/31 **Verizon Solutions for Business Bundle Includes:**

|  |        |
|--|--------|
| • Solutions Bundle Line 2 Yr<br>(includes \$13.00 for long<br>distance on all lines included<br>in the bundle) | 65.00  |
| • Fios Internet 75M/75M - 2YR  | 119.99 |
| • Promotional Bundle Credit<br>(\$4.00 off LD, \$1.00 off Internet)  | -15.00 |

**Verizon Solutions for Business  
Bundle Price** 169.99

|  |                 |
|--|-----------------|
| 2/25 3/24 (Rent): Wireless Router                          | 4.99            |
| 2/25 3/24 5IP Addresses                                    | 20.00           |
| 2/21 3/20 Multi-Device Security and Backup<br>Bundle 10 GB | 6.50            |
| <b>Monthly Charges Subtotal</b>                            | <b>\$201.48</b> |

|                               |                 |
|-------------------------------|-----------------|
| <b>Current Activity Total</b> | <b>\$201.48</b> |
|-------------------------------|-----------------|

**Taxes, Governmental Surcharges and Fees**

|                              |      |
|------------------------------|------|
| Federal Excise Tax           | .25  |
| NY State and Local Sales Tax | 7.53 |
| 911 Surcharge                | 1.00 |

|  |               |
|--|---------------|
| <b>Total Taxes, Governmental Surcharges<br/>and Fees</b> | <b>\$8.78</b> |
|--|---------------|

**Verizon Surcharges and Other Charges & Credits**

|   |      |
|---|------|
| NY State and Local Tax Surcharges                     | 4.22 |
| Federal Universal Service Fee                         | 3.34 |
| Federal Subscriber Line and Access<br>Recovery Charge | 7.61 |
| NY Universal Service Fund                             | .05  |

**Legal Notices****Electronic Fund Transfer (EFT)**

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1-800-500-5259.

## 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](http://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](http://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](http://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  
2129041458 660749

Amount Due  
\$121.29

**Visit [verizon.com/mybusiness](http://verizon.com/mybusiness)**  
 View & Pay Your Bill  
 Check Verizon Email  
 Get Rewards & Discounts  
 Use Online Support  
 And More

### Verizon News

#### Be Fios fast

Choose the speed you need with a 2-year term Fios Quantum Internet bundle and ask how to get a prepaid card. Only Verizon FiOS has upload speeds as fast as download speeds. Call 1-888-328-2375 and get a Firm Price Quote that covers your total monthly charges. 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 1-888-756-8033 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 1-877-953-5542 today to review your business account with a Verizon Business Specialist. Don't hesitate-call Verizon today.

#### Want Automatic Payment?

Enroll below or at [Verizon.com](http://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.

**APPROVED**

Please return remit slip with payment.

Phone Number  
212-904-1458Account Number  
212 904 1458 660 749Page  
2 of 4**Current Activity****Monthly Charges****Line 212-904-1458**

|                                 |     |  |                |
|---------------------------------|-----|--|----------------|
| 3/7                             | 4/6 | 24 Month Term Rate Plan                    | 18.47          |
| 3/7                             | 4/6 | Non-Published Service                      | 3.50           |
| <b>Line 212-904-1026</b>        |     |  |                |
| 3/7                             | 4/6 | 24 Month Term Rate Plan                    | 18.47          |
| <b>Line 212-904-1463</b>        |     |  |                |
| 3/7                             | 4/6 | 24 Month Term Rate Plan                    | 18.47          |
| 3/7                             | 4/6 | Usage and Itemized Calls (see Call Detail) | 7.35           |
| <b>Monthly Charges Subtotal</b> |     |  | <b>\$66.26</b> |

|                               |                |
|-------------------------------|----------------|
| <b>Current Activity Total</b> | <b>\$66.26</b> |
|-------------------------------|----------------|

**Taxes, Governmental Surcharges and Fees**

|                              |      |
|------------------------------|------|
| Federal Excise Tax           | 2.74 |
| NY State and Local Sales Tax | 9.41 |
| 911 Surcharge                | 3.00 |

|  |                |
|--|----------------|
| <b>Total Taxes, Governmental Surcharges and Fees</b> | <b>\$15.15</b> |
|--|----------------|

**Verizon Surcharges and Other Charges & Credits**

|  |       |
|--|-------|
| NY State and Local Tax Surcharges                  | 5.95  |
| Federal Subscriber Line and Access Recovery Charge | 26.40 |
| Federal Universal Service Fee                      | 7.38  |
| NY Universal Service Fund                          | .15   |

|   |                |
|---|----------------|
| <b>Total Verizon Surcharges and Other Charges &amp; Credits</b> | <b>\$39.88</b> |
|---|----------------|

|                          |                 |
|--------------------------|-----------------|
| <b>Total New Charges</b> | <b>\$121.29</b> |
|--------------------------|-----------------|

---

**Legal Notices****Electronic Fund Transfer (EFT)**

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us, if you

## 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¢                 | 48              | 22                 | Day    |               |
|              |                 |                        |                 |                    | Night  |               |
|              |                 |                        |                 |                    |        | <b>\$7.35</b> |

**Total Verizon Local Calls**

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

**APSE Property Services LLC**

Cooper Station  
PO Box 1435  
New York, NY 10276 US  
nyc.patrick@gmail.com

**INVOICE #** 299268  
**DATE** 03/13/2016  
**DUE DATE** 04/12/2016  
**TERMS** Net 30

**BILL TO**

534 West 42nd Street Condo  
c/o Livingston Management  
225 West 35th Street, 15th FL  
New York, NY 10001-1949

Please detach top portion and return with your payment.

| ACTIVITY  | QTY | RATE  | AMOUNT |
|---|-----|-------|--------|
| violation/court<br>Corrected 3 boiler violations      | 3   | 75.00 | 225.00 |
| Fees paid to city<br>Fees paid to City for violations | 1   | 90.00 | 90.00  |

**BALANCE DUE** **\$315.00**

**APPROV**

**Chase Online**

**BUSINESS CHECKING (...9669)**

**Check Number:** 1151    **Post Date:** 03/11/2016    **Amount of Check:** \$90.00

**Need help printing or saving this check?**

NYC DEPARTMENT OF FINANCE  
TREASURY COLLECTION ACCOUNT  
DEPT. OF BLDGS. 810CEB  
PO160600202  
PROMPT PAYMENT  
DEPOSIT ONLY  
10105459-  
101054461  
③ P

Need help printing or saving this check?

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Tsigonia Paint Sales of JC  
464 Communipaw Ave  
Jersey City, NJ 07304

Page: 1

|               |           |
|---------------|-----------|
| Customer No.: | Date:     |
| 3511-800203   | 29-Feb-16 |

## STATEMENT

Sold To: 534 WEST 42ND ST. CONDOMINIUMS  
C/O LIVINGSTON MGMT SVES  
225 WEST 35th STREET  
NEW YORK, NY 10001

|                   |          |
|-------------------|----------|
| Credit Line:      | 5,000.00 |
| Credit Available: | 4,938.21 |
| Terms:            | Net 30   |

| Invoice No.   | Date                     | Transaction Type         | PO - Ref./Applied No.     | Due Date                  | Document Amount                     | Payment Amount       |
|---------------|--------------------------|--------------------------|---------------------------|---------------------------|-------------------------------------|----------------------|
| 3511-34703889 | 20-Feb-16                | Invoice                  | NO PO                     | 21-Mar-16                 | 61.79                               |                      |
|               |                          |                          |                           | PAID                      | PAID                                |                      |
| Current       | 29 - 59<br>Days Past Due | 60 - 90<br>Days Past Due | 91 - 120<br>Days Past Due | Over 120<br>Days Past Due | Total Payments<br>Recv'd This Month | Total Balance<br>Due |
| 61.79         | 0.00                     | 0.00                     | 0.00                      | 0.00                      |                                     | 61.79                |

A finance charge of 1.5% per month is computed against overdue invoices. This is an annual percentage rate of 18%

**PLEASE DETACH AND ENCLOSE BOTTOM PORTION WITH PAYMENT**

Bill To:

534 WEST 42ND ST. CONDOMINIUMS  
C/O LIVINGSTON MGMT SVES  
225 WEST 35th STREET  
NEW YORK NY 10001

|                 |
|-----------------|
| Statement Date  |
| 29-Feb-16       |
| Customer Number |
| 3511-800203     |

Thank you for your prompt payment!  
QUESTIONS? PLEASE CALL (201) 435-0979

Please make your payment out to:

|                 |
|-----------------|
| Balance Now Due |
| \$ 61.79        |
| Amount Enclosed |
|                 |

Tsigonia Paint Sales of JC  
464 Communipaw Ave  
Jersey City, NJ 07304

TSIGONIA PAINT SALES OF J.C.  
464 Communipaw Avenue  
Jersey City, NJ 07304  
Ph:(201)435-0979; Fx:(201)432-4046



**Benjamin Moore**  
Paints



|           |                  |
|-----------|------------------|
| INVOICE # | 3511-34703889    |
| TYPE      | CLOSED           |
| STATUS    | CLOSED           |
| DATE      | 2/20/16          |
| PRINTED   | 2/20/16 10:58 AM |
| CLERK     | BV004 SF - TSI   |
| PO/REF    |                  |
| TAX ID    |                  |
| ORD TAKER |                  |
| JOB NAME  |                  |
| REQ DATE  |                  |
| CLOSED BY |                  |
| CLOSED DT |                  |
| PURCHASER |                  |

|                            |  |
|----------------------------|--|
| S<br>O<br>L<br>D<br>T<br>O | 534 WEST 42ND ST. CONDOMINIUMS<br>3511-800203<br>C/O LIVINGSTON MGMT SVES<br>225 WEST 35th STREET<br>NEW YORK, NY 10001<br>USA<br>Phone 2127602690 |
|----------------------------|--|

|                            |   |
|----------------------------|---|
| S<br>O<br>L<br>D<br>T<br>O | 534 WEST 42ND ST. CONDOMINIUMS<br>C/O LIVINGSTON MGMT SVES<br>225 WEST 35th STREET<br>NEW YORK, NY 10001<br>USA<br>Phone 2127602690 |
|----------------------------|---|

| STATUS | SITE | QTY    | ITEM #                            | ITEM DESCRIPTION  | U/M | PRICE | DISCOUNT | NET PRICE | EXT PRICE | PO | TAX |
|--------|------|--------|-----------------------------------|---|-----|-------|----------|-----------|-----------|----|-----|
| 3511   | 3    | 220154 | 50850/8671 CALC<br>CHLORIDE PELLT | Notes: DEL 534 WEST 42ND STREET<br>ATTN ARTHUR 646 721 0143 | EA  | 21.11 | 6%       | 19.90     | 59.70     | -  | T   |

|       |  |
|-------|--|
| NOTES |  |
| TERMS |  |

|   |  |
|---|--|
| S<br>I<br>G<br>N<br>A<br>T<br>U<br>R<br>E |  |
|---|--|

| PAYMENT TENDERED |           |
|------------------|-----------|
| AMOUNT           | TYPE      |
| 61.79            | HOUSE CHG |

| DISCOUNTS        | \$ | 3.63  |
|------------------|----|-------|
| TAXABLE          | \$ | 59.70 |
| NON-TAXABLE      | \$ | 0.00  |
| SUBTOTAL         | \$ | 59.70 |
| TAX AMOUNT       | \$ | 2.09  |
| ORDER TOTAL      | \$ | 61.79 |
| PAYMENT TENDERED | \$ | 0.00  |
| BALANCE DUE      | \$ | 0.00  |
| HOUSE CHARGE DUE | \$ | 61.79 |

Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt.

\$Revision: 1.4.48 \$

**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 | 3/1/2016 | 091541    |

**INVOICE**

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

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

**Description**

**Monthly Maintenance Invoice for the month of MARCH, 2016**

Site: 534 West 42nd Street

Devices

|                |          |
|----------------|----------|
| Invoice Amount | \$310.00 |
| Tax            | \$27.51  |
| Invoice Total  | \$337.51 |

Terms - Net 30

Please Detach and send with your payment

Account: 534 West 42nd Street

Customer: 534 W 42ND STREET

Invoice #: 091541

Invoice Total: \$337.51

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

|  |  |
|--|--|
| AMOUNT PAID<br>Maintenance Invoice<br>3/1/2016 |  |
|--|--|



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 : 470097427  
Advice of Debit Date : 03/11/2016  
Advice of Debit Due Date : 03/18/2016  
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](http://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<br>Period Ending Date: 03/11/2016<br>Check Date: 03/11/2016   | 1            | discount applies |      | \$85.50       |     |
| ADP Enhanced Payroll<br>Payroll Features Include:<br>Multiple Employee Pay Options<br>Tax Filing<br>New Hire Reporting<br>eTimecard<br>Electronic Reports<br>Employee Access<br>RUN Powered by ADP mobile payroll<br>General Ledger Interface<br>Garnishment Payment Service<br>Unemployment Claims Service (SUI)<br>Poster Compliance Update Service<br>24x7 Live Support<br>Pay-by-Pay Workers' Compensation | 1            | \$15.00 each     |      | \$15.00       |     |

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

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXX9300 on 03/18/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.