



# INVOICE

Date: 02/26/2016  
Invoice#: 79600  
Work Order: 66373

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"**

Bill my: ☐ MasterCard ☐ Visa ☐ Amex

Card # \_\_\_\_\_ Exp. Date \_\_\_\_\_

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

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

Cut Here

Invoice Number: 79600

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

Invoice Subtotal:	\$713.75
Sales Tax:	\$63.35
Invoice Payments:	\$0.00
Total Due:	\$777.10

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

1:00PM

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 - 10/6 ABC'S 6yr Maint/w recharge

Authorizing Signature

Date

Store Stamp

Print

Work Order#: 66373

# AbleFire

## Prevention Corp

### FIRE EXTINGUISHER MAINTENANCE RECORD

Customer Name

Work Order #

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

Street Address

City, State and Zip

SERIAL #/LOCATION	SIZE (V)	TYPE (V)	ICF (V)	HYDRO/RC (V)	BYR/RC (V)	RECHARGE (V)	INSTALL (V)	HOOK (V)	SIGN (V)	CONDEMN (V)	NEW UNIT (V)
577992	10lb	ABC	X								
448776	10lb	ABC	X								
788769	10lb	ABC	X								
541349	10lb	ABC	X								
198626	10lb	ABC	X								
796789	10lb	ABC	X								
227854	10lb	ABC	X								
067160	10lb	ABC	X								
301815	10lb	ABC	X								
053369	10lb	ABC	X								
684406	10lb	ABC			X						
686199	10lb	ABC			X						
686214	10lb	ABC			X						
686201	10lb	ABC			X						
448802	10lb	ABC	X								

Customer Signature

Customer Print

Date

# FIRE EXTINGUISHER MAINTENANCE RECORD

City, State and Zip

**Work Order #**

[illegible]

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

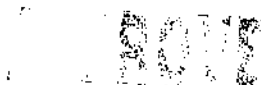
Electricity charges - for 31 days	\$775.07
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Gas charges - for 31 days	\$1,523.02
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<b>Total new charges</b>	<b>\$2,298.09</b>
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**Total amount due** **\$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

S 015512 CEMVNS11 019998 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 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	9.07
Feb 19, 16 actual reading	-5000	-8.97
Reading difference	56	0.10
Meter multiplier	X80	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.

**Total supply charges \$289.98**

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.

**Total delivery charges \$421.91**

### ► Your sales tax

Sales tax @8.8750% \$63.18

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

**Total sales tax \$63.18**

**►► Total electricity charges \$775.07**



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.

<b>Gas you used during this 31 day billing period</b>	
<b>from Feb 19, 2016 to Mar 21, 2016</b>	
<b>Rate:</b> GS3 Multiple Dwelling Heating	<b>Meter#</b> 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	-43431
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**

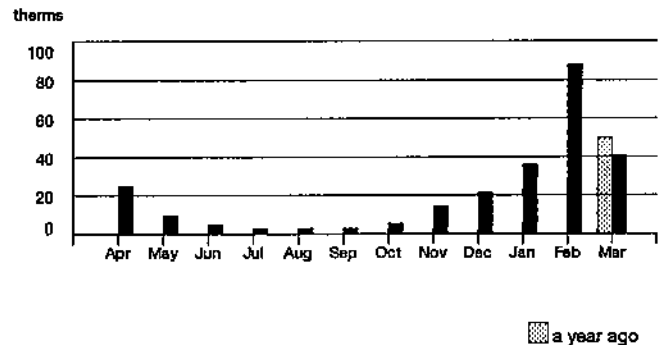
### ► Your sales tax

**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



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

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

Gas charges - for 31 days	\$37.65
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Total new charges	\$37.65
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Total amount due	<b>\$37.65</b>
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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 **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](http://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](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 1-212-243-1900 or 1-800-75-CONED (1-800-752-6633)

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E  
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## 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: 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 &amp; other tax surcharges \$0.02

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

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**Total supply charges \$0.74**

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 &amp; other tax surcharges \$0.88

See earlier definition.

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**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.

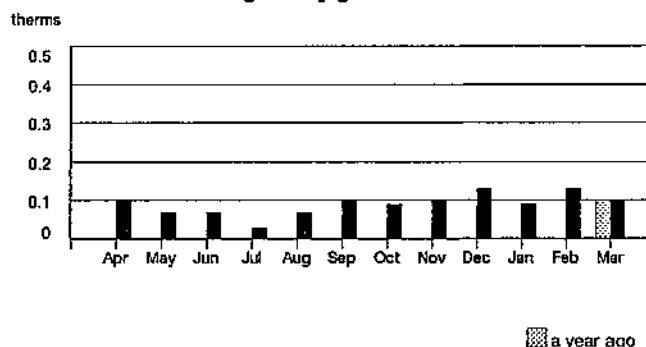
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**Total sales tax \$3.07**


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**►► Total gas charges \$37.65**

Your average daily gas use





**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	
<b>PAYMENTS APPLIED THRU</b>	<b>3/18/2016</b>

## CURRENT CHARGES

Quantity	Description	Rate	Amount
534 West 42nd Street ,LLC, 534 W 42nd Street, New York, NY			
1.00	Fire Department Fee-NYC	126.46	126.46
	2638899		
	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.

**PROV**

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



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 ASSOCI  
225 W 35TH ST STE 1500  
NEW YORK, NY 10001-

ACCOUNT SUMMARY		
TOTAL FROM xxxxx9300	\$ 19.17	PLEASE DO NOT PAY. TOTAL WILL BE DEDUCTED FROM YOUR DESIGNATED ACCOUNT(S) ON OR AFTER 03/11/16
TOTAL:	\$ 19.17	

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

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



HUMAN RESOURCE SERVICES

1175 JOHN ST

WEST HENRIETTA, NY 14586-9199

534 W 42ND STREET CONDO ASSOCI

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					
PLAN	MONTH	TYPE		AMOUNT	TOTAL
P&C - GUARD STATUTORY DBL FEB 2016		PAYCHEX ADMIN FEE		\$ 7.50	
				\$ 7.50	\$ 7.50
PREMIUM					
TYPE	COVERAGE	MONTH	TYPE	AMOUNT	TOTAL
P&C - GUARD STATUTORY DBL	MINIMUM DBL FEE	FEB 2016	PREMIUM	\$ 11.67	
				\$ 11.67	\$ 11.67
				\$ 0.00	\$ 0.00
TOTAL INSURANCE PAYMENT SERVICE ACH FROM ACCOUNT xxxxxx9300					\$ 19.17
GRAND TOTAL INSURANCE PAYMENT SERVICE					\$ 19.17



## 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

This amount will be deducted from the following bank account at or after 12:01 A.M on 3/10/16.

XXXXX9300

#### ADDRESS SERVICE REQUESTED

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

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

Page 1 of 1

ACCOUNT SUMMARY				AMOUNT
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</b> (Includes Balance Forward, New Charges, and Pending Automatic Payments)				<b>54.00</b>
CHECK DATE	DESCRIPTION OF SERVICE	PROCESSING DATE	# TRANSACTIONS	AMOUNT
	NEW CHARGES			
	Minimum Monthly Billing			54.00
	Total New Charges			54.00
	<b>Automatic Payment</b> (Includes New Charges and applicable credits from Balance Forward above)			<b>54.00</b>

Thank you for choosing Paychex.



Account Number  
2125644061 176 74 0

Amount Due  
\$230.42

Visit [verizon.com/mybusiness1](http://verizon.com/mybusiness1)  
View & Pay Your Bill  
Check Verizon Email  
Get Rewards & Discounts  
Use Online Support  
And More

#### 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.

#### 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 Summary

Previous Balance	\$230.59
Payment Received Feb 17	-\$230.59
<b>Balance Forward</b>	<b>\$0.00</b>

#### 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 remittance slip with payment.

## Current Activity

### Monthly Charges

3/1	3/31	<b>Verizon Solutions for Business Bundle</b>	
		<b>Includes:</b>	
		• Solutions Bundle Line 2 Yr	65.00
		(includes \$13.00 for long distance on all lines included in the bundle)	
		• Fios Internet 75M/75M - 2YR	119.99
		• Promotional Bundle Credit (\$4.00 off LD, \$11.00 off Internet)	-15.00
		<b>Verizon Solutions for Business Bundle Price</b>	169.99
2/25	3/24	(Rent): Wireless Router	4.99
2/25	3/24	5 IP Addresses	20.00
2/21	3/20	Multi-Device Security and Backup Bundle 10 GB	6.50
<b>Monthly Charges Subtotal</b>			<b>\$201.48</b>

**Current Activity Total** **\$201.48**

### Taxes, Governmental Surcharges and Fees

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

**Total Taxes, Governmental Surcharges and Fees** **\$8.78**

### 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 Recovery Charge	7.61
NY Universal Service Fund	.05

NY Municipal Construction Surcharge	1.99
VLD Carrier Cost Recovery Charge	.36
VLD Long Distance Administrative Charge	.74
VLD Long Distance Access Charge	1.85

**Total Verizon Surcharges and Other Charges & Credits** **\$20.16**

**Total New Charges** **\$230.42**

## 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 1-888-500-5359.

## 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 660 74 9

**Amount Due**  
\$121.29

**Visit [verizon.com/mybusiness1](http://verizon.com/mybusiness1)**

**View & Pay Your Bill**

**Check Verizon Email**

**Get Rewards & Discounts**

**Use Online Support**

**And More**

#### **Account Information**

**Statement Date:** 3/7/16

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**

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.

#### **Account Summary**

Previous Balance	\$113.53
Payment Received Feb 24	-\$113.53
<b>Balance Forward</b>	<b>\$0.00</b>

#### **New Charges**

Current Activity	\$66.26
Taxes, Governmental Surcharges and Fees	\$15.15
Verizon Surcharges and Other Charges & Credits	\$39.88
<b>Total New Charges Due by April 1, 2016</b>	<b>\$121.29</b>

**Total Amount Due** **\$121.29**

#### **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 remittance slip with payment.

**APPROVED**

## 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

#### Line 212-904-1026

3/7	4/6	24 Month Term Rate Plan	18.47
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#### Line 212-904-1463

3/7	4/6	24 Month Term Rate Plan	18.47
3/7	4/6	Usage and Itemized Calls (see Call Detail)	7.35

**Monthly Charges Subtotal** **\$66.26**

**Current Activity Total** **\$66.26**

### Taxes, Governmental Surcharges and Fees

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

**Total Taxes, Governmental Surcharges and Fees** **\$15.15**

### 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

**Total Verizon Surcharges and Other Charges & Credits** **\$39.88**

**Total New Charges** **\$121.29**

### 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		Day	
			22		Night	
<b>Total Verizon Local Calls</b>						<b>\$7.35</b>

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	3	75.00	225.00
Corrected 3 boiler violations			
Fees paid to city	1	90.00	90.00
Fees paid to City for violations			

**BALANCE DUE**

**\$315.00**

**APPROV**

## Chase Online

BUSINESS CHECKING (...9669)

Check Number: 1151

Post Date: 03/11/2016

Amount of Check: \$90.00

APSE PROPERTY SERVICES LLC  
COOPER STATION  
P.O. BOX 1435 212-433-6720  
NEW YORK, NY 10276-1948

1151

3-9-16

Pay to the order of NYC Dept of Buildings \$90.00

ninety and 00/100

CHASE  
JPMorgan Chase Bank, N.A.  
www.chase.com

5346424

for Barbra Fines

⑆021000021⑆ 8733196691151

Need help printing or saving this check?

FOR DEPOSIT ONLY  
NYC DEPARTMENT OF FINANCE  
TREASURY COLLECTION ACCOUNT  
DEPT. OF BUDG. - 810CTB  
20160302

61656459-

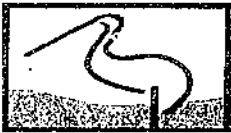
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DOY ANY BANK JPMC BANK 03/11/2016 09:21:00 22

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Tsionia 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	
MOVED						
Current	29 - 59 Days Past Due	60 - 90 Days Past Due	91 - 120 Days Past Due	Over 120 Days Past Due	Total Payments Recvd This Month	Total Balance 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

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

Please make your payment out to:

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

Statement Date

29-Feb-16

Customer Number

3511-800203

Balance Now Due

\$ 61.79

Amount Enclosed

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



**SOLD TO**  
534 WEST 42ND ST. CONDOMINIUMS  
3511-800203  
C/O LIVINGSTON MGMT SVES  
225 WEST 35th STREET  
NEW YORK, NY 10001  
USA  
Phone 2127602690

**SHIP TO**  
534 WEST 42ND ST. CONDOMINIUMS  
C/O LIVINGSTON MGMT SVES  
225 WEST 35th STREET  
NEW YORK, NY 10001  
USA  
Phone 2127602690

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

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

NOTES

TERMS

**SIGNATURE**

*Rich ep*

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.

**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 Cty, 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

<b>Invoice Amount</b>	\$310.00
<b>Tax</b>	\$27.51
<b>Invoice Total</b>	\$337.51

Terms - Net 30

Please Detach and send with your payment

**APPROVE**

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

<b>AMOUNT PAID</b> Maintenance Invoice 3/1/2016	
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**ADVICE OF DEBIT**

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

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

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

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

<b>Total Debited</b>	<b>\$58.61</b>
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**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.