



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: Wednesday, May 18, 2016**

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

## Your billing summary as of Apr 20, 2016

### Your previous charges and payments

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

<b>Remaining balance</b>	<b>None</b>
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### Your new charges - details start on page 2

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

Gas charges - for 29 days	\$35.34
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<b>Total new charges</b>	<b>\$35.34</b>
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<b>Total amount due</b>	<b>\$35.34</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 **May 16, 2016**.

## Message Center

Join our Direct Payment Plan. Just place an 'X' in the DPP enrollment box on your payment slip when you mail back your payment by check. We'll use your banking information to enroll you in the plan. Then, each month, after you've had time to review your bill, we will automatically deduct your Con Edison bill payment from your checking account. [Join Now.](#)

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE. If you pay the total amount of this bill and exactly \$1.00 more, that dollar will go into the EnergyShare fund sponsored by Con Edison. And, Con Edison matches each contribution. EnergyShare helps eligible residential customers who are struggling to pay their bills with one-time grants of up to \$200.

## 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)

015577 CEMZNS11 020060 0000000100  
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 29 day billing period from Mar 21, 2016 to Apr 19, 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.

Apr 19, 16 actual reading	102
Mar 21, 16 actual reading	-99
Usage in ccf	3 ccf
Therm conversion factor	X1.038
Your gas use	3 therms

### ► Your supply charges

Supply 3 therms @20.3333¢/therm      \$0.61  
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**      **\$0.66**

Your total gas supply cost for this bill is 22.0¢ 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 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 0.1 therms @70.0000¢/therm      \$0.07

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

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 @1.3333¢/therm      \$0.04  
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      \$0.81  
See earlier definition.

**Total delivery charges**      **\$31.80**

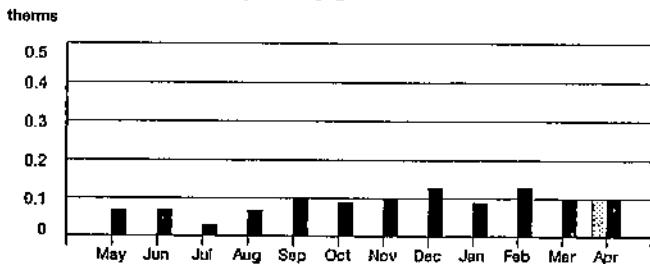
### ► Your sales tax

Sales tax @8.8750%      \$2.88  
Tax collected on behalf of New York State and/or your locality.

**Total sales tax**      **\$2.88**

**►► Total gas charges**      **\$35.34**

### 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: Wednesday, May 18, 2016**

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

## Your billing summary as of Apr 20, 2016

### Your previous charges and payments

Total charges from your last bill	\$2,298.09
Payments through Apr 18, thank you	-\$2,298.09

<b>Remaining balance</b>	<b>None</b>
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### Your new charges - details start on page 2

Electric Billing period: Mar 21, 2016 to Apr 19, 2016

Gas Billing period: Feb 19, 2016 to Apr 19, 2016

Electricity charges - for 29 days	\$674.98
Gas charges - for 60 days	\$905.97
Adjustments	-\$1,523.02

<b>Total new charges</b>	<b>\$57.93</b>
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<b>Total amount due</b>	<b>\$57.93</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 **May 16, 2016**.

## Message Center

### CORRECTED GAS BILL

THIS IS AN ADJUSTED GAS BILL. We read your meter. As a result, we cancelled estimated gas bills for 31 days from 02/19/16 to 03/21/16. The "Adjustments" line of this bill shows the amount of the cancelled bills as a credit. The new bill for 782 therms covers the 60 day period from 02/19/16 to 04/19/16. The charge is \$905.97. We credited any payments you made to the new bill. We have the right to revise this bill if we obtain information that shows that it is incorrect.

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

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

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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

015576 CEMZNS11 020058 0000000100

## 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 Mar 21, 2016 to Apr 19, 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.	
Apr 19, 16 actual reading	5103
Mar 21, 16 actual reading	<u>-5056</u>
Reading difference	47
Meter multiplier	X80
<b>Your electricity use</b>	<b>3,760 kWh</b>
	<b>8.00 kW</b>

### ► Your supply charges

Energy supply 3,760 kWh	\$199.72
Charge for the electricity supplied to you by Con Edison.	
Demand supply 8.0 kW	\$63.88
Charge for the electricity supplied to you by Con Edison.	
Merchant function charge	\$9.22
Charge associated with procuring electricity, credit and collection related activities and uncollectible accounts.	
GRT & other tax surcharges	\$6.57
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.	

**Total supply charges** **\$279.39**

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](http://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 3,760 kWh	\$138.34
Charge for maintaining the system through which Con Edison delivers electricity to you.	
Demand delivery 8.0 kW	\$157.33
Charge for maintaining the system through which Con Edison delivers electricity to you.	
System Benefit Charge	\$23.31
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	\$5.67
Covers new fees imposed by the state.	
GRT & other tax surcharges	\$8.51
See earlier definition.	

**Total delivery charges** **\$340.57**

### ► Your sales tax

Sales tax @8.8750%	\$55.02
Tax collected on behalf of New York State and/or your locality.	

**Total sales tax** **\$55.02**

**►► Total electricity charges** **\$674.98**



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Working for you 24/7.

Name: CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Billing period ending: Apr 19, 2016

Page 3 of 3

## Your gas charges

These charges are for the gas you used (supply) and getting that gas to you (delivery). Rates are based on a 30 day period. When your billing period is more or less than 30 days, we prorate your bill accordingly.

### Gas you used during this 60 day billing period

from Feb 19, 2016 to Apr 19, 2016

Rate: GS3 Multiple Dwelling Heating      Meter# 3466652

Gas meters measure the volume of natural gas used in hundred cubic feet (ccf). Gas usage is billed in therms, the heat content of gas. The therm conversion factor converts ccf into therms.

Apr 19, 16 actual reading	44184
Feb 19, 16 actual reading	<u>-43431</u>
Usage in ccf	753 ccf
Therm conversion factor	X1.038
Your gas use	782 therms

### ► Your supply charges

Supply 782 therms @26.6726¢/therm      \$208.58

Charge for the gas supplied to you by Con Edison.

Merchant function charge      \$13.36

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

GRT & other tax surcharges      \$5.34

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

**Total supply charges**      **\$227.28**

### ► Your delivery charges

Basic service charge (includes first 6.0 therms)      \$41.40

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 776.0 therms @63.5490¢/therm      \$493.14

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

Monthly rate adjustment @7.4668¢/therm      \$58.39

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

System Benefit Charge @1.4386¢/therm      \$11.25

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 @0.5358¢/therm      \$4.19

Covers new fees imposed by the state.

GRT & other tax surcharges      \$31.31  
See earlier definition.

**Total delivery charges**      **\$639.68**

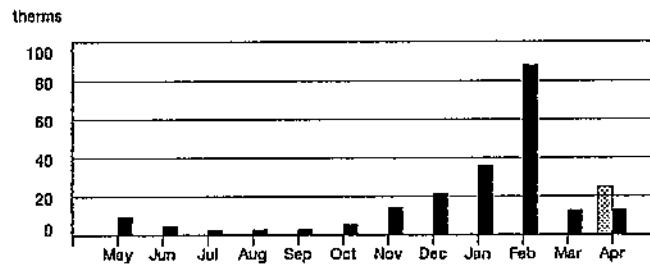
### ► Your sales tax

Sales tax @4.5000%      \$39.01  
Tax collected on behalf of New York State and/or your locality.

**Total sales tax**      **\$39.01**

**►► Total gas charges**      **\$905.97**

### Your average daily gas use



■ a year ago

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**Account Number**  
212 904 1458 .660 749

**Amount Due**  
**\$122.26**

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**Account Information**

**Statement Date:** 4/7/16  
534 4 W 42 ST CONDOMINIUM  
Phone: 212-904-1458

**Questions About Your Bill?**

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

**Account Summary**

Previous Balance	\$121.29
Payment Received Mar 25	-\$121.29
<b>Balance Forward</b>	<b>\$0.00</b>

**New Charges**

Current Activity	\$67.19
Taxes, Governmental Surcharges and Fees	\$15.24
Verizon Surcharges and Other Charges & Credits	\$39.83
<b>Total New Charges Due by May 2, 2016</b>	<b>\$122.26</b>

**Total Amount Due** **\$122.26**

**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

APPROVED

Phone Number  
212-904-1458Account Number  
212 904 1458 660 749Page  
2 of 5**Current Activity****Monthly Charges**

<b>Line 212-904-1458</b>			Federal Universal Service Fee	7.26
4/7 5/6 24 Month Term Rate Plan			NY Universal Service Fund	.15
4/7 5/6 Non-Published Service			<b>Total Verizon Surcharges and Other Charges &amp; Credits</b>	<b>\$39.83</b>
<b>Line 212-904-1026</b>			<b>Total New Charges</b>	<b>\$122.26</b>
4/7 5/6 24 Month Term Rate Plan				
<b>Line 212-904-1463</b>				
4/7 5/6 24 Month Term Rate Plan				
4/7 5/6 Usage and Itemized Calls (see Call Detail)				
<b>Monthly Charges Subtotal</b>				
			<b>\$67.21</b>	

**Change in Service**

<b>Line 212-904-1458</b>		
4/1	4/6	Rate Adjustment
<b>Change in Service Subtotal</b>		<b>-\$02</b>
<b>Current Activity Total</b>		<b>\$67.19</b>

**Taxes, Governmental Surcharges and Fees**

Federal Excise Tax	2.75
NY State and Local Sales Tax	9.49
911 SurchARGE	3.00
<b>Total Taxes, Governmental Surcharges and Fees</b>	<b>\$15.24</b>

**Verizon Surcharges and Other Charges & Credits**

NY State and Local Tax Surcharges	6.02
Federal Subscriber Line and Access Recovery Charge	26.40

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**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 1-800-500-5758.

## 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¢	67	12	Day	

**\$8.30****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.



104 West 40th Street • SUITE 1020  
New York, NY 10018

# Invoice

Date	Invoice #
4/26/2016	9894

**Bill To**

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

	P.O. No.	Rep	Terms	Due Date	Project
		RS	Due Date	5/13/2016	

Quantity	Description	Rate	Amount
6	Quarterly Billing for Virtual Doorman Silver Service for 534 W 42nd St for the period of 9-20-2015 to 3-20-2016 (First year prepaid, five-year agreement to expire on 9-20-2019)	\$90.00	3,540.00

Please make checks payable to: <b>VIRTUAL SERVICE</b> 104 West 40th Street • SUITE 1020 New York • NY 10018  212-400-6000 x208	<b>Subtotal</b> \$3,540.00
	<b>Sales Tax</b> \$314.18
	<b>Total</b> \$3,854.18
	<b>Payments/Credits</b> \$0.00
	<b>Balance Due</b> \$3,854.18

**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	5/1/2016	092760

## 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 MAY, 2016

Site: 534 West 42nd Street

### Devices

REMOVED

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 #: 092760  
Invoice Total: \$337.51

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

AMOUNT PAID	
Maintenance Invoice	
5/1/2016	

**Account Number**  
**212 564 4061 . 176 . 740**

**Amount Due**  
**\$230.33**

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**We're here to help**

Verizon Business Services offers a powerful combination of reliability, innovation and value. We can help your small business today and well into the future. Call 1-877-496-0922 to review your business account with a Verizon Business Specialist. Don't hesitate—call Verizon today.

**Account Information**

**Statement Date:** 5/1/16  
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	\$230.37
Payment Received Apr 22	-\$230.37
<b>Balance Forward</b>	<b>\$0.00</b>

**New Charges**

Current Activity	\$201.48
Taxes, Governmental Surcharges and Fees	\$8.77
Verizon Surcharges and Other Charges & Credits	\$20.08
<b>Total New Charges Due by May 26, 2016</b>	<b>\$230.33</b>
<b>Total Amount Due</b>	<b>\$230.33</b>

**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.

<b>Phone Number</b>	<b>Account Number</b>	<b>Page</b>
<b>212-564-4061</b>	<b>212 564 4061176740</b>	<b>2 of 3</b>

**Current Activity****Monthly Charges**5/1 5/31 **Verizon Solutions for Business Bundle****Includes:**

- Solutions Bundle Line 2 Yr (includes \$13.00 for long distance on all lines included in the bundle)
- Fios Internet 75M/75M- 2YR 119.99
- Promotional Bundle Credit -\$15.00 (\$4.00 off LD, \$11.00 off Internet)

65.00

119.99

-15.00

169.99

NY Municipal Construction Surcharge	.199
VLD Carrier Cost Recovery Charge	.36
VLD Long Distance Administrative Charge	.74
VLD Long Distance Access Charge	.185

<b>Total Verizon Surcharges and Other Charges &amp; Credits</b>	<b>\$20.08</b>
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<b>Total New Charges</b>	<b>\$230.33</b>
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**Verizon Solutions for Business Bundle Price**

4/25 5/24 (Rent): Wireless Router 4.99

4/25 5/24 5IP Addresses 20.00

4/21 5/20 Multi-Device Security and Backup Bundle 10 GB 6.50

**Monthly Charges Subtotal** **\$201.48****Current Activity Total** **\$201.48****Taxes, Governmental Surcharges and Fees**

Federal Excise Tax	.24
NY State and Local Sales Tax	7.53
911Surcharge	1.00

<b>Total Taxes, Governmental Surcharges and Fees</b>	<b>\$8.77</b>
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**Verizon Surcharges and Other Charges & Credits**

NY State and Local Tax Surcharges	4.21
Federal Universal Service Fee	3.27
Federal Subscriber Line and Access 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

**Account Number**  
212 904 1458 660 749

**Amount Due**  
**\$112.68**

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**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**

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**Account Information**

**Statement Date:** 5/7/16  
534 4 W 42 ST CONDOMINIUM  
Phone: 212-904-1458

**Questions About Your Bill?**

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

**Account Summary**

Previous Balance	\$122.26
Payment Received May 6	-\$122.26
<b>Balance Forward</b>	<b>\$0.00</b>

**New Charges**

Current Activity	\$58.91
Taxes, Governmental Surcharges and Fees	\$14.44
Verizon Surcharges and Other Charges & Credits	\$39.33
<b>Total New Charges Due by June 1, 2016</b>	<b>\$112.68</b>

**Total Amount Due** **\$112.68**

**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.

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Please return remit slip with payment.

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

<b>Line 212-904-1458</b>			
5/7	6/6	24 Month Term Rate Plan	18.47
5/7	6/6	Non-Published Service	3.50
<b>Line 212-904-1026</b>			
5/7	6/6	24 Month Term Rate Plan	18.47
<b>Line 212-904-1463</b>			
5/7	6/6	24 Month Term Rate Plan	18.47
<b>Monthly Charges Subtotal</b>			<b>\$58.91</b>
<b>Current Activity Total</b>			<b>\$58.91</b>

**Taxes, Governmental Surcharges and Fees**

Federal Excise Tax	2.73
NY State and Local Sales Tax	8.71
911 Surcharge	3.00
<b>Total Taxes, Governmental Surcharges and Fees</b>	<b>\$14.44</b>

**Verizon Surcharges and Other Charges & Credits**

NY State and Local Tax Surcharges	5.52
Federal Subscriber Line and Access Recovery Charge	26.40
Federal Universal Service Fee	7.26
NY Universal Service Fund	.15
<b>Total Verizon Surcharges and Other Charges &amp; Credits</b>	<b>\$39.33</b>
<b>Total New Charges</b>	<b>\$112.68</b>

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**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 1-888-500-5358.



**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	:	472991889
Advice of Debit Date	:	05/06/2016
Advice of Debit Due Date	:	05/13/2016
Total Debited This Invoice	:	\$58.61

**Inquiries**

For Billing inquiries, please contact your client service rep at (877)854-0379.

**TORI GOODMAN**  
**534 W 42ND STREET**  
**225 W 35TH ST STE 1500**  
**CONDO ASSOCIATION**  
**NEW YORK, NY 10001-1949**

**CURRENT CHARGES**

RUN	COMPANY CODE	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
	1771-2R-IXS					
Processing Charges for						
Period Ending Date: 05/06/2016						
Check Date: 05/06/2016						
<b>ADP Enhanced Payroll</b>						
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						
<b>Pay-by-Pay Workers' Compensation</b>						
		1	discount applies		\$85.50	
		1	\$15.00 each		\$15.00	

<b>Sub Total Current Charges</b>	<b>\$100.50</b>
<b>49% Discount On Processing Charges</b>	<b>-\$41.89</b>

**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 05/13/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



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

**ADVICE OF DEBIT**

Client Name	:	534 W 42ND STREET
Client Number	:	1190262
Advice of Debit Number	:	473722029
Advice of Debit Date	:	05/20/2016
Advice of Debit Due Date	:	05/27/2016
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

**CURRENT CHARGES**

RUN	COMPANY CODE	IID	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
	1771-2R-IXS	22437277					
Processing Charges for							
Period Ending Date: 05/20/2016							
Check Date: 05/20/2016							
<b>ADP Enhanced Payroll</b>			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							
<b>Pay-by-Pay Workers' Compensation</b>			1	\$15.00 each		\$15.00	

<b>Sub Total Current Charges</b>	<b>\$100.50</b>
<b>49% Discount On Processing Charges</b>	<b>-\$41.89</b>
<b>TOTAL CHARGES FOR COMPANY CODE:</b>	<b>\$58.61</b>
<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 05/27/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.