



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: Thursday, Jan 19, 2017**

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

## Your billing summary as of Dec 20, 2016

### Your previous charges and payments

Total charges from your last bill	\$33.97
Payments through Dec 16	None

<b>Remaining balance</b>	<b>\$33.97</b>
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### Your new charges - details start on page 2

Billing period: Nov 16, 2016 to Dec 19, 2016

Gas charges - for 33 days	\$40.87
Adjustments	\$0.51

<b>Total new charges</b>	<b>\$41.38</b>
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<b>Total amount due</b>	<b>\$75.35</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 **Jan 13, 2017**.



APPROVED

Tear or Cut here

Wondering if you can get a better deal on your energy needs? Explore your choices at [PowerYourWay.com](http://PowerYourWay.com).

Page 1 of 2



### Payment slip

Please make checks payable to Consolidated Edison Company of N.Y. Inc.

To avoid a late payment charge of 1.5%, please pay the total amount due by **Jan 13, 2017**.

00014951 01 AV 0.373 01 TR 00044 CEM1NS11 0001000100

CYRIL MONTOYA DBA  
SHAOLIN OPERATING LLC  
LIVINGSTON MANAGEMENT  
225 W 35TH STREET, 15  
NEW YORK NY 10001-1949



Mark X to enroll in DPP

447223065202011 30000004087 80000007535

M79 M97  
0000587



00014951 01 AV 0.373 01 TR 00044 CEM1NS11 0001000100  
JAF STATION  
P.O. BOX 1702  
NEW YORK, NY 10116-1702



014951 CEM1NS11 019301 0001000100

### Message Center



We value good-paying customers like you. That's why we are concerned that **we have not received full payment for your prior bill**. If your payment is on the way, thank you. If not, would you please arrange to make payment now.



The "Adjustments" amount includes a Late Payment Charge of \$0.51 calculated on the portion of your balance which is overdue.



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



Con Edison's offices will be closed, Monday, December 26, and January 2, in observance of Christmas and New Year's. In the event of an emergency, our call center is available 24 hours a day, every day, including the holidays. However, we will experience very high call volumes on Tuesday, December 27, and January 3. You can avoid an extended wait by not calling on those days.



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: Thursday, Jan 19, 2017**

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

## Your billing summary as of Dec 20, 2016

### Your previous charges and payments

Total charges from your last bill	\$1,605.65
Payments through Dec 16, thank you	-\$1,605.65

**Remaining balance** **None**

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

Billing period: Nov 16, 2016 to Dec 19, 2016

Electricity charges - for 33 days	\$794.30
Gas charges - for 33 days	\$1,633.75

**Total new charges** **\$2,428.05**

**Total amount due** **\$2,428.05**

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Jan 13, 2017**.



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Tear or Cut here

Wondering if you can get a better deal on your energy needs? Explore your choices at [PowerYourWay.com](http://PowerYourWay.com).

Page 1 of 3



## Payment slip

Please make checks payable to Consolidated Edison Company of N.Y. Inc.

To avoid a late payment charge of 1.5%, please pay the total amount due by **Jan 13, 2017**.

Your account number: 44-7223-0650-0200-7

**Total amount due: \$2,428.05**

Amount enclosed:

00014950 01 AV 0.373 01 TR 00044 CEM1NS11 0001000100

CYRIL MONTOYA DBA  
SHAOLIN OPERATING LLC  
LIVINGSTON MGMT SERV  
225 W 35ST #1500  
NEW YORK NY 10001-1949



00014950 01 AV 0.373 01 TR 00044 CEM1NS11 0001000100  
JAF STATION  
P.O. BOX 1702  
NEW YORK, NY 10116-1702



Mark X to enroll in DPP

447223065002007 00000242805 00000242805



M79 M97  
0000585

014950 CEM1NS11 019299 0001000100

**conEdison**

Name: CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Billing period ending: Dec 19, 2016



Working for you 24/7.

Page 3 of 3

## Your gas charges

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

### Gas you used during this 33 day billing period from Nov 16, 2016 to Dec 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.

Dec 19, 16 estimated reading	47850
Nov 16, 16 actual reading	-46185
Usage in ccf	1,665 ccf
Therm conversion factor	X1.036
<b>Your gas use</b>	<b>1,725 therms</b>

### ► Your supply charges

Supply 1,725 therms @33.2417c/therm      **\$573.42**

Charge for the gas supplied to you by Con Edison.

Merchant function charge      **\$27.35**

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

GRT & other tax surcharges      **\$14.46**

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

**Total supply charges**      **\$615.23**

Your total gas supply cost for this bill is 35.6¢ 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 3.3 therms)      **\$23.04**

Charge for basic system infrastructure and customer-related services, including customer accounting, meter reading and meter maintenance. A billing and payment processing charge of \$0.60, which may be avoided by switching to an energy services company (ESCO), is also included.

Remaining 1,721.7 therms @60.3984c/therm      **\$1,039.88**

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

Monthly rate adjustment @-11.1061c/therm      **-\$191.58**

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

System Benefit Charge @1.3692c/therm      **\$23.62**

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 @0.3936c/therm      **\$6.79**

Covers new fees imposed by the state.

GRT & other tax surcharges      **\$46.42**

See earlier definition.

**Total delivery charges**      **\$948.17**

### ► Your sales tax

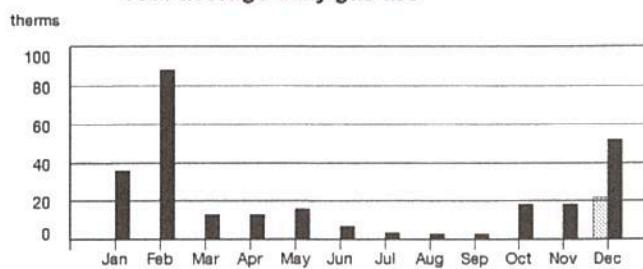
Sales tax @4.5000%      **\$70.35**

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

**Total sales tax**      **\$70.35**

**►► Total gas charges**      **\$1,633.75**

### Your average daily gas use



a year ago

E  
014950 CEM1NS11019300 0001000100



# AquaAudit

INVOICE

INVOICE #11124

NOVEMBER 30, 2016

Att: Accounts Payable

534 West 42<sup>nd</sup> Street Condominium  
**c/o Livingston Management Services, LLC**  
225 West 35<sup>th</sup> Street - Suite 1500  
New York, NY 10001

**PROPERTY ADDRESS:**  
Mr. Patrick Sullivan  
534 West 42<sup>nd</sup> Street  
New York, NY 10036

DESCRIPTION	AMOUNT
<b>Annual Backflow Prevention Device Testing for the Year 2016</b> Testing of three (3) devices performed on November 30, 2016. Devices listed below:	
Domestic 2" Wilkins 950 XL Serial #2589549 Device tested ok	\$195.00
Sprinkler 4" Wilkins 350 ADA Serial #V-16424 Device tested ok	\$175.00
Sprinkler/Bypass 3/4" Wilkins 950 XL Serial #2882656 XLD Device tested ok	\$175.00
<b>TOTAL</b>	<b>\$545.00</b>

*Reports will be provided upon receipt of payment*

**Payment Due Upon Receipt**

**Please Remit Payment To:**

AQUA AUDIT, INC.  
P.O. Box 242  
Cedar Grove, NJ 07009



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**Thank you for your business!**

**APSE Property Services LLC**

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

**INVOICE #** 299374  
**DATE** 01/04/2017  
**DUE DATE** 02/03/2017  
**TERMS** Net 30

**BILL TO**

Buswell Management Corp  
c/o Livingston Management  
225 West 35th Street, 15th Flr  
New York, NY 10001

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
<b>Fees paid to city</b> DÉP Boiler Registration fees paid Application # CB009701 2/5/2016	1	112.74	112.74
<b>Service Fee</b> Service fee	1	25.00	25.00
<b>BALANCE DUE</b>			<b>\$137.74</b>



Emily Lloyd  
Commissioner

THE CITY OF NEW YORK  
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Bureau of Environmental Compliance  
59-17 Junction Blvd. 9th Floor, Flushing, NY 11373  
Records Control (718) 595-3855

Date: 2/5/2016

Application #: CB009701

Request ID: 101599

**PAYMENT RECEIPT**

Boiler Renewal

Applicant's Name: patrick sullivan

**Owner Address:**

Buswell Management  
Corp-Att:Ethan Reece  
P.O. BOX 22939,  
SANTA BARBARA, CA93121

**Facility Address:**

146 SULLIVAN STREET,  
Manhattan, NY10012

This is to inform you that the Department has received the below mentioned amount for your request submitted.

Fees Paid: \$110

MasterCard

3662680364

Mode of payment

Transaction #

Total: \$112.74

(inclusive of  
convenience  
fee of 2.49%)



CB009701

R.Radhakrishnan, P.E.  
Director of Air Engineering

**Billing Name and Address:**  
 534 WEST 42ND STREET, LLC  
 SILVERSTONE PROPERTY GROUP  
 825 THIRD AVENUE FLOOR 37  
 NEW YORK, NY 10022-7595

**Account Number:** 50010-25022-001  
**Bill Date:** Dec 27, 2016  
**Payment Due By:** Jan 24, 2017

**Amount Due:** \$734.22

Make check payable to: NYC Water Board.

NYC WATER BOARD  
 PO BOX 11863  
 NEWARK, NJ 07101-8163



**Reminders:**

1. Enclose check with Water Account Numbers written on face of check.
2. Enclose top portion of this bill.

**Please note: Late Payment Charges (LPC) will be added to the balance after the Due Date of the bill.**

**Billing Information**

Description	Amount
Previous bill - Sep 23, 2016	\$532.87
Interest Charge - Oct 25, 2016	\$4.00
Payment Received - Nov 2, 2016 Thank you	-\$532.87
<b>PRIOR BALANCE</b>	<b>\$4.00</b>

**Rate Items**

**Description**

**RATE: BASIC WATER AND SEWER**

Meter Number	From	9/18/16	To	12/18/16	Days	91	
Read Type	ACTUAL	Prior Read	81100	Current Read	88500	Usage	7400
7400 Cubic Feet = 74 Hundred Cubic Feet (HCF).							
Total Usage 74 HCF							

Water charge	\$281.94
Sewer charge	\$448.28

This bill reflects payments processed before Dec 27, 2016. Total amount due **\$734.22**  
 Your next bill date is scheduled for Mar 27, 2017.

Your meter(s) will be read during the preceding week. PLEASE PAY THIS AMOUNT **\$734.22**

**Service Address:**

534 W 42 ST  
 NEW YORK NY 10036-6219

Please direct correspondence or calls to:

DEP/BCS CUSTOMER SERVICE  
PO BOX 739055  
ELMHURST, NY 11373-9055  
(718) 595-7000

**IMPORTANT MESSAGES**

This billing period:

For meter 115003101

Your daily average usage = 0.81 HCF (606 GALLONS)

Your daily average cost = \$ 8.02

SAVE TIME AND PAPER, VISIT [NYC.GOV/DEP](http://NYC.GOV/DEP) AND SIGN UP FOR  
MONTHLY EBILLING TO RECEIVE A \$10 CREDIT TODAY.

TO LEARN MORE ABOUT THE CITY'S WORLD-CLASS WATER SYSTEM, FOLLOW  
US ON FACEBOOK AT [WWW.FACEBOOK.COM/NYCWATER](http://WWW.FACEBOOK.COM/NYCWATER) OR TWITTER AT  
[WWW.TWITTER.COM/NYCWATER](http://WWW.TWITTER.COM/NYCWATER).

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[Disclaimer](#)





# SIERRA

CONSULTING GROUP, INC.

Invoice

For Billing Questions:

516-869-0729  
joann@sierrany.com

Date

12/23/2016

Invoice #

33447

Bill To

Livingston Management Services, LLC  
c/o Livingston Management Services, LLC  
Attn: Accounts Payable Dept.  
225 West 35th Street, Suite 1500  
New York, NY 10001

*Sierra Consulting Group would like to  
take this opportunity to thank you for  
your continued business.*

Job 21130

534 West 42nd Street  
New York, NY

P.O. No.	Due Date	Terms
	1/22/2017	Net 30

Description	Qty	Rate	Serviced	Amount
2016 Annual Inspection and Witness Category One Test (1P45340)	1	375.00	12/23/2016	375.00
Department of Buildings Filing Fees Category 1 Test	1	30.00	12/23/2016	30.00
Affirmation of Corrections Tracking (1P45340)	1	150.00	12/23/2016	150.00



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Please note that Sierra Consulting Group, Inc.  
has prepaid the NYC DOB Fees for this invoice.  
Your prompt payment is appreciated

Total	\$555.00
Payments/Credits	\$0.00
Balance Due	\$555.00

You can now find us on



Phone #

Fax #

Federal ID#

Web Site

516-869-0729

516-365-5353

13-4165817

[www.sierrany.com](http://www.sierrany.com)

**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	1/1/2017	098253

## 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 JANUARY, 2017**

Site: 534 West 42nd Street

### Devices

Terms - Net 30

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

Please Detach and send with your payment

Account: 534 West 42nd Street

Customer: 534 W 42ND STREET

Invoice #: 098253

Invoice Total: \$337.51



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

AMOUNT PAID	
Maintenance Invoice	
1/1/2017	

# INVOICE

## Solid State Elevator Corporation

[www.solidstateelevator.com](http://www.solidstateelevator.com)

2628 St Raymond Avenue

Bronx, NY 10461

Tel: (888) 609-3929 Fax: (718) 409-3921

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O**  
534 W 42nd Street Condo Association  
c/o Livingston Management  
225 West 35th St. - Suite 1500  
New York Cty, NY 10001

Invoice #	Page
098554	1
Invoice Date	1/4/2017
Account #	1029

**JOB ADDRESS:** 534 West 42nd Street

**DEVICE:** 1P45340

01/04/17	Total billing for completed proposal #013812, as agreed.	\$200.00
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<b>Subtotal</b>	<b>\$200.00</b>
<b>Sales Tax</b>	<b>\$17.75</b>
<b>Total</b>	<b>\$217.75</b>

Please detach and send with your payment

Invoice Date 1/4/2017  
Invoice # 098554  
Invoice Total \$217.75  
Customer # 534 W 42ND STREET  
Site 534 West 42nd Street

To ensure proper credit please make checks payable to: Solid State Elevator Corporation

Executive Office  
2628 St. Raymond Avenue  
Bronx, New York 10461



Main: 1-888-609-3929  
Metro New York Fax: 718-409-3921  
Westchester Fax: 914-664-6034

## REPAIR PROPOSAL

December 30, 2016

534 W 42nd Street Condo Association  
225 West 35th St. - Suite 1500  
New York City, NY 10001

098554  
 completed

RE: **Proposal # 013812 - 534 West 42nd Street**

**Solid State Elevator Corporation** proposes to furnish labor, material and supervision to complete in accordance with the following specifications as per Appendix K, Chapter K1 Code:

### BRAKE TEST

- ❖ Perform annual brake test and tag as per Appendix K, Chapter K1 code.

Proposal Price:	\$200.00
Plus Tax:	\$17.75
Proposal Total:	\$217.75

Work completed  
10/26/16  
Never signed

**Total Amount:** Two Hundred Seventeen & 75 /100 Dollars

**Payment Schedule:** 100% - Job Total **\$217.75**

Price quoted to hold for sixty (60) days after which it may be revised to reflect any increase in labor and material. The scope of work and contract price is based upon **SOLID STATE ELEVATOR CORP.** having complete and uninterrupted use of the elevator equipment. In the event, any work beyond that specifically stated herein is required, we will notify you of our findings and possible additional cost of it.

Presented by **Solid State Elevator Corp.**

Frank Mauro/km

Frank Mauro - President

Accepted by: 534 W 42nd Street Condo Association

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

FM/km

Approved by: **Solid State Elevator Corp.**

Signature: Frank Mauro/km

Print Name: Frank Mauro

Title: President

Date: December 30, 2016

**SOS Locksmith Corp.  
SOS Advanced Security**

197 7th Avenue  
New York, NY 10011  
Phone: (212) 242-1708  
Fax: (212) 242-2482

"Service is the Key to Our Success"  
Licensed - Bonded - Insured - 24 Hour Emergency Service  
www.soslocksmith.com

**Invoice**

Date
10/28/2016

Invoice #
16959

**Bill To:**

534 W 42 ST. CONDO C/O Livingston  
Management  
225 West 35th St.  
Suite 1500  
New York, NY 10001

**Service Location:**

Livingston Management  
239 East 28th Street  
New York, NY 10016

Customer#	Customer PO	Work Order#	Terms	Date Due	Customer Phone
2745				10/28/2016	(646) 214-0321

Type	Qty	Description	Unit Amount	Discount	Tax	Total
Misc	1	SERVICE CALL	\$65.00	Y		\$65.00
Misc	1	SUPPLY AND INSTALL LIDEN INTERCOM UNIT IN 1A APT	\$300.00	Y		\$300.00
Misc	1	REPAIR EXISTING WIRES LIDEN IN UNIT	\$85.00	Y		\$85.00



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Subtotal:	\$450.00
Tax:	\$39.94
Amount Paid:	
<b>Amount Due:</b>	<b>\$489.94</b>

**Thank You**





Account Number  
212564 4061 176 740

Amount Due  
\$232.95

### 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 service and pay only for the types of channels you want, not the ones you don't. Transform your business atmosphere and entertain your customers. Visit [verizon.com/AddTV](http://verizon.com/AddTV) today to order.

#### What's Changed

Your Terms of Service have changed. See details under Need-to-Know Information.

#### Stop missing phone calls

Add another crystal clear voice phone line today. Your customers are counting on you. Call 1-888-645-4380. Keep in touch with your customers and grow your business.

### Account Information

Statement Date: 1/1/17  
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	\$233.10
Payment Received Dec 22	-\$233.10
<b>Balance Forward</b>	<b>\$0.00</b>

### New Charges

Current Activity	\$208.48
Specials and Promotions	-\$5.00
Taxes, Governmental Surcharges and Fees	\$8.84
Verizon Surcharges and Other Charges & Credits	\$20.63
<b>Total New Charges Due by January 26, 2017</b>	<b>\$232.95</b>

**Total Amount Due** **\$232.95**



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### 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.

To enroll in Automatic Payment (Sign and date below)

Account Number: 212564 4061176 740

Amount Due: \$232.95

010117

Make check payable to Verizon

\$    .

By signing above I verify that I have reviewed and accepted the terms and conditions at [verizon.com/autopayterms](http://verizon.com/autopayterms) for automatic bill payment

00001868 01 AV 0.373 V7400311 0008 XX  
534 W 42 ST B11  
225 W 35TH ST FL 15  
NEW YORK NY 10001-1904



VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124

020021256440611760742002 17037000000000000000002329509

## 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.

### FUSF Fee Changes January 1, 2017

Your Federal Universal Service Fund (FUSF) fee may change on January 1, 2017. Authorized and reviewed quarterly by the FCC, the FUSF funds programs to keep local telephone rates affordable for all customers and provides discounts to schools, libraries, rural health care providers, and low-income families.

### Surcharges

Surcharges include:

- a Federal Subscriber Line and Access Recovery Charge applicable to state-to-state and international services that helps pay for the costs of providing and maintaining the local phone network;
- a Federal Universal Service Charge applicable to state-to-state and international services to recover fees imposed on us by the government to support universal service;
- a Long Distance Access Charge to help defray the cost of access charges and fees that local exchange companies assess on us or our agents for state-to-state and international calling;
- a Carrier Cost Recovery Charge applicable to long distance customers that helps defray the costs we pay to support state-to-state Telecommunication Relay Service, government number administration, local number portability, and other fees assessed by the FCC;
- a Long Distance Administrative Charge to help defray account servicing costs for state-to-state and international calling; and,
- a Federal Regulatory Fee applicable to recover the annual per video subscriber fee payment made to the FCC.

Please note that these surcharges are charges, not taxes or governmental fees. These charges, and what is included in these charges, are subject to change from time to time. For additional information regarding the charges on your Verizon

bill, please visit [verizon.com](http://verizon.com) or call the number listed on your bill.

### Your Terms of Service Have Changed

Verizon's Fios TV / Fios Internet Terms of Service have changed. In part, the new terms state that Verizon may designate as "retired" the equipment it originally provided to you. When equipment is designated as retired, Verizon won't replace the equipment or expect you to return it. If your retired equipment fails, you can purchase or rent a newer model from Verizon, or use your own Verizon-branded compatible model (if applicable). For a list of retired equipment, go to [verizon.com/BizRetired](http://verizon.com/BizRetired). To review the new Terms of Service, go to [verizon.com/Terms](http://verizon.com/Terms).



Account Number  
212904 1458 660 749

Amount Due  
\$121.47

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

### Verizon News

#### Be Fios fast

Want to leave your old internet provider? We'll credit you up to \$500 for your current carrier's termination fees. Call 1-888-378-4906 now for a new internet and phone bundle with a two year agreement. Only Verizon Fios has upload speeds as fast as download speeds. Terms apply.

#### Stop missing phone calls

Add another crystal clear voice phone line today. Your customers are counting on you. Call 1-888-645-4380. Keep in touch with your customers and grow your business.

#### We're here to help

Verizon Business Services offers a powerful combination of reliability, innovation and value. We can help your small business today and well into the future. Call 1-888-420-8035 to review your business account with a Verizon Business Specialist. Don't hesitate—call Verizon today.

### Account Information

Statement Date: 1/7/17  
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	\$54.50
Payment Received Dec 28	-\$54.50
<b>Balance Forward</b>	<b>\$0.00</b>

### New Charges

Current Activity	\$65.82
Taxes, Governmental Surcharges and Fees	\$15.20
Verizon Surcharges and Other Charges & Credits	\$40.45
<b>Total New Charges Due by February 1, 2017</b>	<b>\$121.47</b>

### Total Amount Due

**\$121.47**

Please read important information regarding your Commitment Period in the message section at the end of this bill.



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.

To enroll in Automatic Payment (Sign and date below)

Account Number: 212904 1458 660 749

Amount Due: \$121.47

010717

Make check payable to Verizon

\$    .

By signing above I verify that I have reviewed and accepted the terms and conditions at [verizon.com/autopayterms](http://verizon.com/autopayterms) for automatic bill payment

00003180 01 AT 0.396 V7400711 0015 XX  
534 4 W 42 ST CONDOMINIUM  
GROUP  
LIVINGSTON MGT SERVICES  
225 W 35TH ST STE 1500  
NEW YORK NY 10001-1949

C12



VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124

020021290414586600742118 170410000000000000001214704

**Usage Detail****Verizon Local Calls**

Place Called	Charge per Call	Additional Minute Rate	Number of Calls	Additional Minutes	Period	Amount
VIASSAU	10.50¢	10.50¢	46		Day	

**Total Verizon Local Calls** **\$6.51**

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.



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 : 486714242  
Advice of Debit Date : 01/18/2017  
Advice of Debit Due Date : 01/25/2017  
Total Debited This Invoice : \$61.10

**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 1771-2R-IXS	IID 22437277	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for Period Ending Date: 01/01/2017						
Y/E Information Stmt, W2 Year End Base		1	\$5.60 each		\$5.60	\$45.00
Miscellaneous for Period Ending Date: 01/01/2017		1				
W-2 Delivery		1			\$10.50	
<b>TOTAL CHARGES FOR COMPANY CODE:</b>			<b>1771-2R-IXS</b>		<b>\$61.10</b>	
			<b>Total Debited</b>		<b>\$61.10</b>	

**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # XXXXX9300 on 01/25/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



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

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3 Crossways Park Drive West  
Woodbury, New York 11797

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

January 3, 2017

The 534 West 42<sup>nd</sup> Street Condominium  
c/o Livingston Management Services  
225 West 35<sup>th</sup> Street - Suite 1500  
New York, NY 10001

INVOICE #17-0080

**FOR PROFESSIONAL SERVICES RENDERED:**

- For initial retainer for the 12/31/16 engagement.

**Please Submit Payment For:** **\$2,000.00**



A more human resource.

**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 : 487239813  
 Advice of Debit Date : 01/27/2017  
 Advice of Debit Due Date : 02/03/2017  
 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 1771-2R-IXS	IID 22437277	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
<b>Processing Charges for</b> Period Ending Date: 01/27/2017 Check Date: 01/27/2017						
<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	

<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 02/03/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

11/22/2016

**Invoice**

Has this  
check been

cut?

PS

Bill to: 534 West 42 Street Condominium

Repairs for the front door entry

**To: Patrick Sullivan**

**From: Artur Ujka**

**Front Door Entry:**

**Removing the old tape**

**Plastering**

**Sanding**

**Priming**

**Painting**

APPROVED

**Front door elevator:**

**Painting**

**Price for both projects including labor and material is \$500.**

**To: Artur Ujka,  
6022 Grove st, 2 fl  
Ridgewood, NY, 11385**

**Thank you.**

**conEdison****Working for you 24/7.****CYRIL MONTOYA DBA SHAOLIN OPERATING LLC**

Your account number: 44-7223-0650-0200-7

Service delivered to: 534 W 42 St Plp

Your electric rate: EL9 General Large

Your gas rate: GS3 Multiple Dwelling Heating

**Next meter reading date: Friday, Feb 17, 2017**

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

**Your billing summary as of Jan 20, 2017****Your previous charges and payments**

Total charges from your last bill	\$2,428.05
Payments through Jan 18, thank you	-\$2,428.05

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

Electric Billing period: Nov 16, 2016 to Jan 19, 2017

Gas Billing period: Dec 19, 2016 to Jan 19, 2017

Electricity charges - for 64 days	\$1,467.40
Gas charges - for 31 days	\$2,085.63
Adjustments	-\$794.30

<b>Total new charges</b>	<b>\$2,758.73</b>
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<b>Total amount due</b>	<b>\$2,758.73</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 **Feb 13, 2017**.

Tear or Cut here

Wondering if you can get a better deal on your energy needs? Explore your choices at [PowerYourWay.com](http://PowerYourWay.com).

Page 1 of 3

**Payment slip**

Please make checks payable to Consolidated Edison Company of N.Y. Inc.

To avoid a late payment charge of 1.5%, please pay the total amount due by **Feb 13, 2017**.

00011625 01 AT 0.396 01 TR 00032 CEMFNS11 0000010000

CYRIL MONTOYA DBA  
SHAOLIN OPERATING LLC  
LIVINGSTON MGMT SERV  
225 W 35ST #1500  
NEW YORK NY 10001-1949



Your account number: 44-7223-0650-0200-7

**Total amount due: \$2,758.73**Amount enclosed: 

JAF STATION  
P.O. BOX 1702  
NEW YORK, NY 10116-1702

Mark X to enroll in DPP

M79  
0000699

447223065002007 90000355303 80000275873



011625 CEMFNS11 01563 0000010000  
011625 CEMFNS11 01563 0000010000





conEdison

## CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

Your account number: 44-7223-0652-0201-1

Service delivered to: 534 W 42 St Cook

Your gas rate: GS2 General Non-Residential

**Next meter reading date: Friday, Feb 17, 2017**

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

## Your billing summary as of Jan 20, 2017

### Your previous charges and payments

Total charges from your last bill	\$75.35
Payments through Jan 18, thank you	-\$41.38

<b>Remaining balance</b>	<b>\$33.97</b>
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### Your new charges - details start on page 2

Billing period: Dec 19, 2016 to Jan 19, 2017

Gas charges - for 31 days	\$37.36
Adjustments	\$0.51

<b>Total new charges</b>	<b>\$37.87</b>
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<b>Total amount due</b>	<b>\$71.84</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 **Feb 13, 2017**.



Working for you 24/7.

## Message Center

We value good-paying customers like you. That's why we are concerned that **we have not received full payment for your prior bill**. If your payment is on the way, thank you. If not, would you please arrange to make payment now.

The "Adjustments" amount includes a Late Payment Charge of \$0.51 calculated on the portion of your balance which is overdue.

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 because we did not have access to the meter. Our records show that you do not control access. If this is incorrect, please call us so we can adjust our records.

Con Edison's offices will be closed Monday, February 20, in observance of Presidents' Day. In the event of an emergency, our call center is available 24 hours a day, every day, including the holiday. However, we will experience very high call volumes on Tuesday, February 21. You can avoid an extended wait by not calling on that day.

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

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

Self-Service [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 1-212-243-3003 or 1-877-262-6633

Tear or Cut here

Wondering if you can get a better deal on your energy needs? Explore your choices at [PowerYourWay.com](http://PowerYourWay.com).

Page 1 of 2



## Payment slip

Please make checks payable to Consolidated Edison Company of N.Y. Inc.

To avoid a late payment charge of 1.5%, please pay the total amount due by **Feb 13, 2017**.

Your account number: 44-7223-0652-0201-1

**Total amount due: \$71.84**

Amount enclosed:



00011626 01 AT 0.396 01 TR 00032 CEMFNS11 0000010000

CYRIL MONTOYA DBA  
SHAOLIN OPERATING LLC  
LIVINGSTON MANAGEMENT  
225 W 35TH STREET, 15  
NEW YORK NY 10001-1949



JAF STATION  
P.O. BOX 1702  
NEW YORK, NY 10116-1702

447223065202011 60000003736 50000007184



Mark X to enroll in DPP

M79  
0000698



011626 CEMFNS11 015065 0000010000