



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

Remaining balance	\$33.97
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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

Total new charges	\$41.38
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Total amount due	\$75.35
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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**.

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.

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

Self-Service 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 1-212-243-3003 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.

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**.

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

Total amount due: \$75.35

Amount enclosed:

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



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

☐ Mark X to enroll in DPP

M79 M97
0000587

447223065202011 30000004087 80000007535



014951 CEM1NS11 019301 0001000100 E



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
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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
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Total amount due	\$2,428.05
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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

Message Center



This is an estimated bill. If the next actual demand reading is higher than this estimate, we may revise the estimate to the higher demand. You may avoid being billed at a higher demand level since your last actual meter reading if you arrange for and keep a meter reading appointment before the next scheduled meter reading date of JAN 19, 2017. Please call the telephone number on your bill for an appointment.



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



AN OPPORTUNITY TO SAVE Sign up for your free energy survey today. Save energy, save money, help the environment and receive financial incentives on energy-efficient lighting, heating and cooling systems for your business. For more information call 1-877-870-6118, or visit www.coned.com/energyefficiency.



Con Edison's offices will be closed, Monday, 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.

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



Self-Service conEd.com



For payments, visit conEd.com or call 1-888-925-5016



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



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

Tear or Cut here

Wondering if you can get a better deal on your energy needs? Explore your choices at PowerYourWay.com.

Page 1 of 3



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 MGMNT SERV
225 W 35ST #1500
NEW YORK NY 10001-1949



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

☐ Mark X to enroll in DPP

M79 M97
0000585

447223065002007 00000242805 00000242805



014950 CEM1NS11 019299 0001000100



Working for you 24/7.

Name: CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Billing period ending: Dec 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 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

Your gas use 1,725 therms

► Your supply charges

Supply 1,725 therms @33.2417¢/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 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 @60.3984¢/therm \$1,039.88

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

Monthly rate adjustment @-11.1061¢/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 @1.3692¢/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 @0.3936¢/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

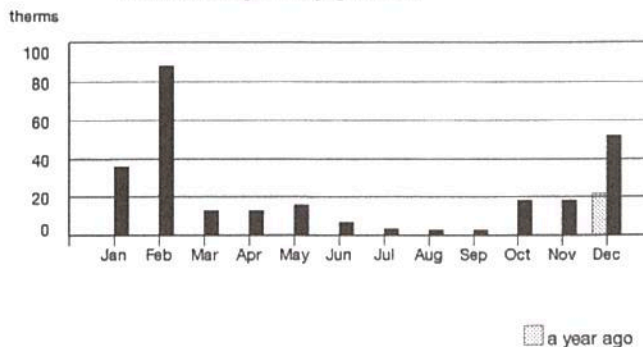
Sales tax @4.5000% \$70.35

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



014950 CEM1NS11 019300 0001000100 E



AquaAudit

INVOICE

INVOICE #11124
NOVEMBER 30, 2016

Att: Accounts Payable

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

PROPERTY ADDRESS:
Mr. Patrick Sullivan
534 West 42nd Street
New York, NY 10036

DESCRIPTION	AMOUNT
Annual Backflow Prevention Device Testing for the Year 2016 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
TOTAL	\$545.00

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****Fees paid to city**

DEP Boiler Registration fees paid Application # CB009701

2/5/2016

1

112.74

112.74

Service Fee

Service fee

1

25.00

25.00

BALANCE DUE**\$137.74**



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
PRIOR BALANCE	\$4.00

Rate Items**Description****RATE: BASIC WATER AND SEWER**

Meter Number	I15003101	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
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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 I15003101

Your daily average usage = 0.81 HCF (606 GALLONS)

Your daily average cost = \$ 8.02

SAVE TIME AND PAPER, VISIT 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 OR TWITTER AT
WWW.TWITTER.COM/NYCWATER.

Copyright © 2010 The City of New York

[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
<div style="text-align: center;">   </div>				
<p>Please note that Sierra Consulting Group, Inc. has prepaid the NYC DOB Fees for this invoice. Your prompt payment is appreciated</p>				

Total \$555.00

Payments/Credits \$0.00

Balance Due \$555.00

You can now find us on



Phone #

516-869-0729

Fax #

516-365-5353

Federal ID#

13-4165817

Web Site

www.sierrany.com

36 Maple Place, Suite 206 Manhasset NY 11030

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

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 #: 098253

Invoice Total: \$337.51

**APPROVED**

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

AMOUNT PAID Maintenance Invoice 1/1/2017	
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INVOICE

Solid State Elevator Corporation

www.solidstateelevator.com

2628 St Raymond Avenue

Bronx, NY 10461

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

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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



APPROVED

Subtotal	\$200.00
Sales Tax	\$17.75
Total	\$217.75

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 Cty, 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

Total Amount: Two Hundred Seventeen & 75 /100 Dollars

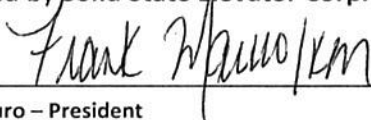
Payment Schedule: 100% - Job Total

\$217.75

Work Completed
10/26/16
Never signed

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 – President

Accepted by: 534 W 42nd Street Condo Association

Signature: _____

Print Name: _____

Title: _____

Date: _____
FM/km

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

Signature: 

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



APPROVED

Thank You

Subtotal:	\$450.00
Tax:	\$39.94
Amount Paid:	
Amount Due:	\$489.94

THANK YOU



Account Number
212 564 4061 176 74 0

Amount Due
\$232.95

Visit verizon.com/mybusiness1

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 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
Balance Forward	\$0.00

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
Total New Charges Due by January 26, 2017	\$232.95
Total Amount Due	\$232.95

Want Automatic Payment?

Enroll below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and send payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of this authorization.

Please return remit slip with payment.

To enroll in Automatic Payment (Sign and date below)

Account Number: 212 564 4061 176 74 0

Amount Due: \$232.95

010117

By signing above I verify that I have reviewed and accepted the terms and conditions at verizon.com/autopayterms for automatic bill payment

Make check payable to Verizon

\$

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 1703700000000000000000002329509

Need-to-Know Information

Customer Proprietary Network Information (CPNI) Notice for Residential, Small and Medium Business Customers

CPNI is information that relates to the type, quantity, destination, technical configuration, location, amount of use, and billing information of your telecommunications or interconnected VoIP services. This information is made available to us solely by virtue of our relationship with you. The protection of your information is important to us. Under federal law, you have a right, and we have a duty, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services such as video, wireless, Internet, and long distance. Visit verizon.com for a complete listing of our services and companies.

For residential, small and medium business customers, you may choose not to have your CPNI used for marketing purposes described above by calling us anytime at 1-866-483-9700. When you call, please have your bill and account number available. Your decision about use of your CPNI doesn't affect our provision of services to you nor eliminate all Verizon marketing contacts.

Unless you call us at the number above, Verizon may use your CPNI to market different types of services beginning 30 days after the first time we notify you of the CPNI policy described above. You may elect at any time to add or remove a restriction on the use of your CPNI. Your choice remains valid until you change your election by calling the number above.

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 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. To review the new Terms of Service, go to verizon.com/Terms.



Account Number
212 904 1458 660 74 9

Amount Due
\$121.47

Visit 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
Balance Forward	\$0.00

New Charges

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

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 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)



By signing above I verify that I have reviewed and accepted the terms and conditions at 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



Account Number: 212 904 1458 660 74 9

Amount Due: \$121.47

010717

Make check payable to Verizon

\$

C12



VERIZON
PO BOX 15124
ALBANY NY 12212-5124

020021290414586600742118 1704100000000000000000001214704



Phone Number
212-904-1458

Account Number
212 904 1458 660 74 9

Usage Detail

Verizon Local Calls

Place Called	Charge per Call	Additional Minute Rate	Number of Calls	Additional Minutes	Period	Amount
WASSAU	10.50¢	10.50¢	46		Day	
			16		Night	
Total Verizon Local Calls						\$6.51

Our 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.

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

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

CURRENT CHARGES

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

TOTAL CHARGES FOR COMPANY CODE: 1771-2R-IXS \$61.10

Total Debited	\$61.10
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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

3 Crossways Park Drive West
Woodbury, New York 11797

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

January 3, 2017

The 534 West 42nd Street Condominium
c/o Livingston Management Services
225 West 35th 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



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 : 487239813
Advice of Debit Date : 01/27/2017
Advice of Debit Due Date : 02/03/2017
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

CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1771-2R-IXS IID 22437277					
Processing Charges for Period Ending Date: 01/27/2017 Check Date: 01/27/2017					
ADP Enhanced Payroll Payroll Features Include: Multiple Employee Pay Options Tax Filing New Hire Reporting eTimecard Electronic Reports Employee Access RUN Powered by ADP mobile payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support Pay-by-Pay Workers' Compensation	1	discount applies		\$85.50	
	1			\$15.00	

Sub Total Current Charges \$100.50

49% Discount On Processing Charges -\$41.89

TOTAL CHARGES FOR COMPANY CODE: 1771-2R-IXS \$58.61

Total Debited \$58.61

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXX9300 on 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

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.

Has this
check been
cut?
PS



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

Remaining balance None

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
Total new charges	\$2,758.73

Total amount due **\$2,758.73**

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**.

Message Center

CORRECTED ELECTRIC BILL

THIS IS AN ADJUSTED ELECTRIC BILL. We read your meter. As a result, we cancelled estimated electric bills for 33 days from 11/16/16 to 12/19/16. The "Adjustments" line of this bill shows the credit. The new bill for 9040 kWhrs covers the 64 day period from 11/16/16 to 01/19/17. The charge is \$1467.40. 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.

The gas portion of this bill has been estimated. We will adjust it if necessary the next time we have access to read your meter.

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.

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

Self-Service conEd.com
For payments, visit conEd.com or call 1-888-925-5016

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

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

Tear or Cut here

Wondering if you can get a better deal on your energy needs? Explore your choices at PowerYourWay.com.

Page 1 of 3



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: 44-7223-0650-0200-7

Total amount due: \$2,758.73

Amount enclosed:

00011625 01 AT 0.396 01 TR 00032 CEMFNS11 0000010000

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



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

☐ Mark X to enroll in DPP

447223065002007 90000355303 80000275873

M79
0000699



011625 CEMFNS11 015063 0000010000



Working for you 24/7.

CYRIL MONTTOYA 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

Remaining balance	\$33.97
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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

Total new charges	\$37.87
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Total amount due	\$71.84
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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**.

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



Self-Service 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 1-212-243-3003 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.

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 MONTTOYA 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

☐ Mark X to enroll in DPP

M79
0000698

447223065202011 60000003736 50000007184



011626 CEMFNS11 015065 0000010000