



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 Rate I Non-Residential

**Next meter reading date: Tuesday, Mar 21, 2017**

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

## Your billing summary as of Feb 21, 2017

### Your previous charges and payments

Total charges from your last bill	\$71.84
Payments through Feb 16, thank you	-\$37.87

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

Billing period: Jan 19, 2017 to Feb 17, 2017

Gas charges - for 29 days	\$35.89
Adjustments	\$0.51

<b>Total new charges</b>	<b>\$36.40</b>
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<b>Total amount due</b>	<b>\$70.37</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 **Mar 14, 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.

0012859 01 AB 0.400 01 TR 00040 CEMINS12 1000000100

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



To avoid a late payment charge of 1.5%, please pay the total amount due by **Mar 14, 2017**.

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

**Total amount due: \$70.37**

Amount enclosed:

0012859 01 AB 0.400 01 TR 00040 CEMINS12 1000000100

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



Mark X to enroll in DPP

447223065202011 90000003589 50000007037

M79 M28  
0000624



0012859 CEMINS12 016524 1000000100



conEdison



Working for you 24/7.

## CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Service delivered to: 534 W 42 St Plp

Your electric rate: EL9 General Large

Your gas rate: GS3 Multiple Dwelling Heating

**Next meter reading date: Tuesday, Mar 21, 2017**

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

## Your billing summary as of Feb 21, 2017

### Your previous charges and payments

Total charges from your last bill	\$2,758.73
Payments through Feb 16, thank you	-\$2,758.73

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

Billing period: Jan 19, 2017 to Feb 17, 2017

Electricity charges - for 29 days	\$707.38
Gas charges - for 29 days	\$2,360.55

<b>Total new charges</b>	<b>\$3,067.93</b>
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<b>Total amount due</b>	<b>\$3,067.93</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 **Mar 14, 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).

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### 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 **Mar 14, 2017**.

0012858 01 AB 0.400 01 TR 00040 CEMINS12 1000000100

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: \$3,067.93**

Amount enclosed:

0012858 01 AB 0.400 01 TR 00040 CEMINS12 1000000100

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



012858 CEMINS12 016522 1000000100  
S

Mark X to enroll in DPP

447223065002007 10000306793 10000306793

M79 M28  
0000625





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Name: CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Billing period ending: Feb 17, 2017



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 29 day billing period

from Jan 19, 2017 to Feb 17, 2017

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.

Feb 17, 17 estimated reading	51379
Jan 19, 17 estimated reading	<u>-49649</u>
Usage in ccf	1,730 ccf
Therm conversion factor	X1.036
<b>Your gas use</b>	<b>1,792 therms</b>

### ► Your supply charges

Supply 1,792 therms @49.2400c/therm \$882.38

Charge for the gas supplied to you by Con Edison.

Merchant function charge \$31.86

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

GRT & other tax surcharges \$22.00

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

**Total supply charges** \$936.24

Your total gas supply cost for this bill is 52.2c 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) \$20.32

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 1,789.1 therms @61.3683c/therm \$1,097.94

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

Monthly rate adjustment @5.8292c/therm \$104.46

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

System Benefit Charge @1.5703c/therm \$28.14

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 @0.3934c/therm \$7.05  
Covers new fees imposed by the state.

GRT & other tax surcharges \$64.75  
See earlier definition.

**Total delivery charges** \$1,322.66

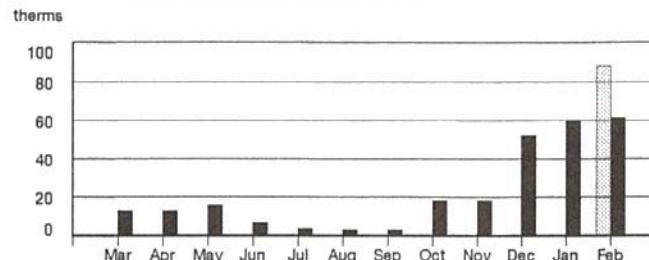
### ► Your sales tax

Sales tax @4.5000% \$101.65  
Tax collected on behalf of New York State and/or your locality.

**Total sales tax** \$101.65

**►► Total gas charges** \$2,360.55

### Your average daily gas use



a year ago

E

012858 CEMINS12 016523 1000000100





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

# Invoice

Date	Invoice #
2/28/2017	10928

**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	3/16/2017	

Quantity	Description	Rate	Amount
6	Quarterly Billing for Virtual Doorman Silver Service for 534 W 42nd St for the period of 3-20-2017 to 9-20-2017 (First year prepaid, five-year agreement to expire on 9-20-2019)	590.00	3,540.00

APPROVED

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



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 : 489733178  
Advice of Debit Date : 03/10/2017  
Advice of Debit Due Date : 03/17/2017  
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 1771-2R-IXS	IID 22437277	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for Period Ending Date: 03/10/2017 Check Date: 03/10/2017		1	discount applies		\$85.50	
<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			\$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 03/17/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



YOUR FIRE AND SECURITY SOLUTION

**AFA Protective Systems, Inc.**  
 155 Michael Drive  
 Syosset, NY 11791  
[www.afap.com](http://www.afap.com)  
 516.496.2322

**INVOICE**

Customer Name 534 West 42nd Street, LLC  
 Customer Number 0101091  
 Invoice Number 2747630  
 Invoice Date 03/05/2017  
 PO Number  
**PAYMENTS APPLIED THRU**

2/27/2017

**CURRENT CHARGES**

Quantity	Description	Rate	Amount
534 West 42nd Street ,LLC, 534 W 42nd Street, New York, NY			
12.00	Fire Alarm Digital - 03/01/2017 - 02/28/2018	122.16	1,465.92
12.00	Non-Co Insp/Maint FA - 03/01/2017 - 02/28/2018	175.51	2,106.12
	Sales Tax		317.02
	Payments/Credits Applied		0.00
			<b>Invoice Balance Due:</b> <b>\$3,889.06</b>

**IMPORTANT MESSAGES**

Lic. by the NYS Dept of State NYS Lic.#12000006636

1 Service (888) 232-1873  
 2747630 Billing / Sales (516) 496-2322  
 000 Fax (516) 496-2848

**APPROVED**

YOUR FIRE AND SECURITY SOLUTION

**AFA Protective Systems, Inc.**  
 155 Michael Drive  
 Syosset, NY 11791  
[www.afap.com](http://www.afap.com)  
 516.496.2322

Return Service Requested

Please check if your billing address has changed,  
 provide updates on the reverse side.

000161  
 534 WEST 42ND STREET, LLC  
 C/O LIVINGSTON MANAGEMENT SERV  
 225 WEST 35TH STREET, 15TH FL, A/P  
 NEW YORK NY 10001

**REMITTANCE INFORMATION**

Customer Number	0101091
Invoice Number	2747630
Invoice Date	03/05/2017
Invoice Amount	\$3,889.06
<b>DUE DATE</b>	<b>On Receipt</b>
<b>TOTAL DUE</b>	<b>\$3,889.06</b>

Amount Enclosed: \$ \_\_\_\_\_

**NEW REMITTANCE ADDRESS**

REMIT TO:  
 AFA PROTECTIVE SYSTEMS, INC.  
 PO BOX 21030  
 NEW YORK NY 10087-1030



Please use this envelope stub for remittance and payment only. Any other account-related correspondence or requests

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

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

Customer #	Date	Invoice #
534 W 42ND STREET	3/1/2017	099673

## INVOICE

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

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

### Description

**Monthly Maintenance Invoice for the month of MARCH, 2017**

Site: 534 West 42nd Street

Devices

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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 #: 099673

Invoice Total: \$337.51

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

**AMOUNT PAID**  
Maintenance Invoice  
3/1/2017

Account Number  
212904 1458 660 749

Amount Due  
\$120.85

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

#### Business Preferred

Get white glove treatment for your business. You'll get priority call routing when you call us, our Service Protection Plan to cover your inside wire maintenance and Tech Support Pro, our 24/7 help desk for your connected devices, all for an extra \$20 mo. Call 1-888-743-0160 to order. Terms apply.

#### 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 1-888-379-3630 to review your business account with a Verizon Business Specialist. Don't hesitate—call Verizon today.

#### Expand your opportunities

Add another crystal clear voice phone line today. Avoid missing important calls because your line is busy or calls are being forwarded to voice mail. Keep in touch with your customers and grow your business. Call 1-888-774-3310 today.

#### Want Automatic Payment?

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

Please return remit slip with payment.

To enroll in Automatic Payment (Sign and date below)

Account Number: 212904 1458 660 749

Amount Due: \$120.85

030717

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

00003095 01 AB 0.400 V7404711 0011 XX  
534 4 W 42 ST CONDOMINIUM

C12

GROUP  
LIVINGSTON MGT SERVICES  
225 W 35TH ST STE 1500  
NEW YORK NY 10001-1949



VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124



020021290414586600742118 171020000000000000001208508

## Usage Detail

## Verizon Local and Regional Calls.

Place Called	Charge per Call	Additional Minute Rate	Number of Calls	Additional Minutes	Period	Amount
NASSAU	10.50¢	10.50¢	40	Day		

\$5.88

## Total Verizon Local Calls

Your Local Calling initial rate is for the first 3 minutes of each call (or fraction thereof) and applies to your home region. Your Regional Toll calling rate is per minute and applies to calls outside your home region. If you subscribe to a calling plan, plan discounts will be applied to qualifying calls made from qualified lines.



Account Number  
212 564 4061 176 740

Amount Due  
\$232.86

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

#### Business Preferred

Get white glove treatment for your business. You'll get priority call routing when you call us, our Service Protection Plan to cover your inside wire maintenance and Tech Support Pro, our 24/7 help desk for your connected devices, all for an extra \$20 mo. Call 1-888-743-0160 to order. Terms apply.

#### What's Changed

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

#### 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 1-888-379-3630 to review your business account with a Verizon Business Specialist. Don't hesitate—call Verizon today.

#### Account Information

Statement Date: 3/1/17  
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	\$232.78
Payment Received Mar 1	-\$232.78
<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	\$20.54
<b>Total New Charges Due by March 27, 2017</b>	<b>\$232.86</b>

#### Total Amount Due

**\$232.86**

#### 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.

To enroll in Automatic Payment (Sign and date below)

Account Number: 212 564 4061 176 740

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

Amount Due: \$232.86

030117

Make check payable to Verizon

\$    .

00001810 01 AV 0.370 V7404311 0008 XX  
534 W 42 ST  
225 W 35TH ST FL 15  
NEW YORK NY 10001-1904

B11

VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124

020021256440611760742002 17095000000000000000002328608



## 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.

**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

3/9/2017

Invoice #

17361

**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				3/9/2017	(646) 214-0333

Type	Qty	Description	Unit Amount	Discount	Tax	Total
Misc	1	SERVICE CALL	\$35.00		Y	\$35.00
Misc	1	BROKEN MEDECO KEY REMOVED FROM MEDECO MORTISE CYLINDER ON FRONT ENTRANCE DOOR	\$125.00		Y	\$125.00

J.B.  APPROVED

	Subtotal:	\$160.00
	Tax:	\$14.20
	Amount Paid:	
<b>Thank You</b>	<b>Amount Due:</b>	<b>\$174.20</b>



**S.O.S. LOCKSMITH CORPORATION**  
(212) 242-1708 FAX (212) 242-2482  
197 Seventh Avenue, New York, NY 10011  
www.soslocksmith.com NYCHIC# 783218  
NYC Metro Area's ONLY Authorized Medeco Security Center



SC #  PHONE  DATE 3/9/17

NAME Buvington Management ORDERED BY   
ADDRESS 239 E 28th Front Door

TECHNICIAN C. TIME IN:  TIME OUT:

P.O. #  COD  ACCOUNT C CHARGE  CASH  PAID CHECK #

High Security key duplication card given to customer  or filed at S.O.S.

QTY.	DESCRIPTION	PRICE	AMOUNT
1	Service Call	<u>85</u>	<u>85</u>
1	Broken Medeco Key Removed From Medeco Mortise Cylinder On Front Entrance Door	<u>125</u>	<u>125</u>
			<u>160</u>
			<u>160</u>
			<u>160.00</u>
		TAX	<u>14.20</u>
		TOTAL	<u>174.20</u>

All work guaranteed 90 days from date of installation. Guaranteed work will be honored during normal business hours Mon - Sat 9-5, otherwise customer will be charged a service call fee. All materials are property of SOS Locksmith Corp. until paid in full. No refunds on special orders. All claims and returned goods MUST be accompanied by this bill. The customer understands they are liable for any legal or collection fees as well as interest if the bill has not been paid in the allotted time. The customer accepts these terms and conditions and takes full responsibility for the above.

**L 69125**

Date

Customer's Signature - Acceptance of Work

Person signing bill is authorized and agrees to pay the above amount 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 : 490431894  
Advice of Debit Date : 03/24/2017  
Advice of Debit Due Date : 03/31/2017  
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
Processing Charges for Period Ending Date: 03/24/2017 Check Date: 03/24/2017						
<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 03/31/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.