



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

Remaining balance	\$33.97
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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

Total new charges	\$36.40
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Total amount due	\$70.37
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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

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.



NEW RATES IN EFFECT New rates, approved by the NY Public Service Commission, went into effect on February 1, 2017. The average electric customer will see a monthly delivery-rate increase of 2.3 percent. Gas rates will increase an average of 1.6 percent. For energy saving tips, visit www.conEd.com/WaysToSave.

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 **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

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 M28

0000624

447223065202011 90000003589 50000007037



012859 CEMINS12 016524 1000000100



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

Remaining balance **None**

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

Total new charges **\$3,067.93**

Total amount due **\$3,067.93**

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**.

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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.

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 **Mar 14, 2017**.

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

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

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

☐ Mark X to enroll in DPP

M79 M28
0000625

447223065002007 10000306793 10000306793



S 012858 CEMINS12 016522 1000000100



Working for you 24/7.

Name: CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Billing period ending: Feb 17, 2017

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

-49649

Usage in ccf

1,730 ccf

Therm conversion factor

X1.036

Your gas use

1,792 therms

► 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 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.

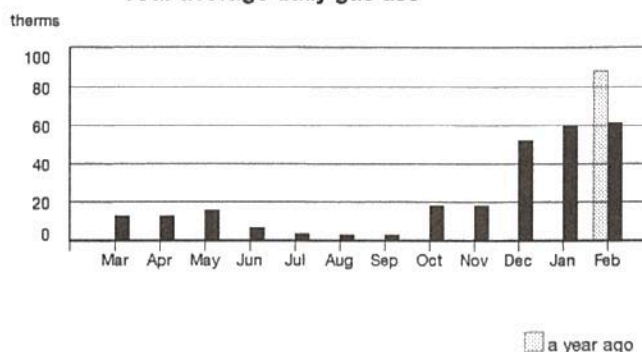
Total sales tax

\$101.65

►► Total gas charges

\$2,360.55

Your average daily gas use





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	3,540.00T

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Please make checks payable to:
VIRTUAL SERVICE
104 West 40th Street • SUITE 1020
New York • NY 10018

212-400-6000 x208

Subtotal	\$3,540.00
Sales Tax	\$314.18
Total	\$3,854.18
Payments/Credits	\$0.00
Balance Due	\$3,854.18

**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 : 489733178
Advice of Debit Date : 03/10/2017
Advice of Debit Due Date : 03/17/2017
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: 03/10/2017 Check Date: 03/10/2017					
ADP Enhanced Payroll	1	discount applies		\$85.50	
Payroll Features Include:					
Multiple Employee Pay Options					
Tax Filing					
New Hire Reporting					
eTimecard					
Electronic Reports					
Employee Access					
RUN Powered by ADP mobile payroll					
General Ledger Interface					
Garnishment Payment Service					
Unemployment Claims Service (SUI)					
Poster Compliance Update Service					
24x7 Live Support					
Pay-by-Pay Workers' Compensation	1			\$15.00	

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 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.



AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

INVOICE

Customer Name 534 West 42nd Street, LLC
Customer Number 0101091
Invoice Number 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
Invoice Balance Due:			\$3,889.06

IMPORTANT MESSAGES

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

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

APPROVED

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

Please detach and return this portion with your payment to ensure proper credit.

Page 1



AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
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
DUE DATE On Receipt
TOTAL DUE \$3,889.06

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 Cty, 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**APPROVED**

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 #: 099673

Invoice Total: \$337.51

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

AMOUNT PAID Maintenance Invoice 3/1/2017	
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Account Number
212 904 1458 660 74 9

Amount Due
\$120.85

Visit verizon.com/mybusiness1
View & Pay Your Bill
Check Verizon Email
Get Rewards & Discounts
Use Online Support
And More

Account Information

Statement Date: 3/7/17
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.

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.

Account Summary

Previous Balance	\$121.58
Payment Received Mar 6	-\$121.58
Balance Forward	\$0.00

New Charges

Current Activity	\$65.29
Taxes, Governmental Surcharges and Fees	\$15.15
Verizon Surcharges and Other Charges & Credits	\$40.41
Total New Charges Due by April 3, 2017	\$120.85

Total Amount Due

\$120.85

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: 212 904 1458 660 74 9

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 for automatic bill payment

00003095 01 AB 0.400 V7404711 0011 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 1710200000000000000000001208508

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	
			16		Night	
Total Verizon Local Calls						\$5.88

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 74 0

Amount Due
\$232.86

Visit 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
Balance Forward	\$.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	\$20.54
Total New Charges Due by March 27, 2017	\$232.86

Total Amount Due

\$232.86

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.

APPROVED

Please return remittance slip with payment.

To enroll in Automatic Payment (Sign and date below)

Account Number: 212 564 4061 176 74 0

Amount Due: \$232.86

030117

Make check payable to Verizon

\$

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

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



VERIZON
PO BOX 15124
ALBANY NY 12212-5124

020021256440611760742002 170950000000000000000000002328608

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.

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

Thank You

Subtotal:	\$160.00
Tax:	\$14.20
Amount Paid:	
Amount Due:	\$174.20



THANK YOU



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 : 490431894
Advice of Debit Date : 03/24/2017
Advice of Debit Due Date : 03/31/2017
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: 03/24/2017 Check Date: 03/24/2017					
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	1	discount applies		\$85.50	
Pay-by-Pay Workers' Compensation	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 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.