



Working for you 24/7.

## CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Service delivered to: 534 W 42 St Plp

Your electric rate: EL9 General Large

Your gas rate: GS3 Multiple Dwelling Heating

**Next meter reading date: Wednesday, Apr 19, 2017**

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

## Your billing summary as of Mar 22, 2017

### Your previous charges and payments

Total charges from your last bill	\$3,067.93
Payments through Mar 20, thank you	-\$3,067.93

<b>Remaining balance</b>	<b>None</b>
--------------------------	-------------

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

Billing period: Feb 17, 2017 to Mar 21, 2017

Electricity charges - for 32 days	\$742.35
-----------------------------------	----------

Gas charges - for 32 days	\$2,128.81
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<b>Total new charges</b>	<b>\$2,871.16</b>
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<b>Total amount due</b>	<b>\$2,871.16</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 **Apr 17, 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 3



### Payment slip

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



0015157 01 AV 0.370 01 TR 00045 CEMINS12 0001000100

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

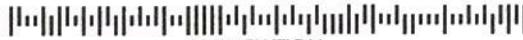


To avoid a late payment charge of 1.5%, please pay the total amount due by **Apr 17, 2017**.

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

**Total amount due: \$2,871.16**

Amount enclosed:



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

Mark X to enroll in DPP

M79 M97  
0000720

447223065002007 80000287116 80000287116



S 015157 CEMINS12 019384 0001000100

**conEdison**

Name: CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Billing period ending: Mar 21, 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 32 day billing period from Feb 17, 2017 to Mar 21, 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.	
Mar 21, 17 estimated reading	52993
Feb 17, 17 estimated reading	<u>-51379</u>
Usage in ccf	1,614 ccf
Therm conversion factor	X1.036
<b>Your gas use</b>	<b>1,672 therms</b>

### ► Your supply charges

Supply 1,672 therms @50.2087¢/therm	\$839.49
Charge for the gas supplied to you by Con Edison.	
Merchant function charge	\$29.79
Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.	
GRT & other tax surcharges	\$20.92
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.	

**Total supply charges** **\$890.20**

Your total gas supply cost for this bill is 53.2¢ 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 3.2 therms)	\$22.36
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 1,668.8 therms @62.3322¢/therm	\$1,040.20
Charge for maintaining the system through which Con Edison delivers gas to you.	
Monthly rate adjustment @-0.2757¢/therm	-\$4.61
Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.	
System Benefit Charge @1.5705¢/therm	\$26.26
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 @0.3935¢/therm \$6.58  
Covers new fees imposed by the state.

GRT & other tax surcharges \$56.15  
See earlier definition.

**Total delivery charges** **\$1,146.94**

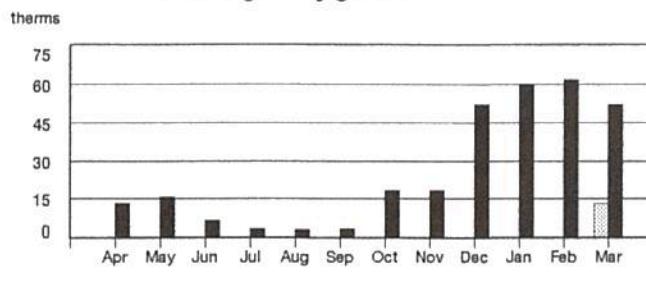
### ► Your sales tax

Sales tax @4.5000% \$91.67  
Tax collected on behalf of New York State and/or your locality.

**Total sales tax** **\$91.67**

**►► Total gas charges** **\$2,128.81**

### Your average daily gas use



a year ago

E

015157 CEMINS12 019385 0001000100





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: Wednesday, Apr 19, 2017**

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

## Your billing summary as of Mar 22, 2017

### Your previous charges and payments

Total charges from your last bill	\$70.37
Payments through Mar 20, thank you	-\$70.37

<b>Remaining balance</b>	<b>None</b>
--------------------------	-------------

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

Billing period: Feb 17, 2017 to Mar 21, 2017

Gas charges - for 32 days	\$39.34
---------------------------	---------

<b>Total new charges</b>	<b>\$39.34</b>
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<b>Total amount due</b>	<b>\$39.34</b>
-------------------------	----------------

Payment is due upon receipt of this bill. To avoid a late payment charge of

1.5%, please pay the total amount due by **Apr 17, 2017**.

## Message Center



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



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.



We have 646-786-8000 as your primary phone number. Need to update? Please go to [conEd.com](#) or call us. You can also give us your email address to help us serve you better.



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

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 **Apr 17, 2017**.

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

**Total amount due: \$39.34**

Amount enclosed:

0015158 01 AV 0.370 01 TR 00045 CEMINS12 0001000100

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



0015158 01 AV 0.370 01 TR 00045 CEMINS12 0001000100

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

Mark X to enroll in DPP

M79 M97  
0000719

447223065202011 70000003934 70000003934



015158 CEMINS12 019386 0001000100



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	:	491173022
Advice of Debit Date	:	04/07/2017
Advice of Debit Due Date	:	04/14/2017
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	IID	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
	1771-2R-IXS	IID 22437277					
Processing Charges for							
Period Ending Date: 04/07/2017							
Check Date: 04/07/2017							
<b>ADP Enhanced Payroll</b>			1	discount applies		<b>\$85.50</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			1			<b>\$15.00</b>	
<b>Pay-by-Pay Workers' Compensation</b>							

TOTAL CHARGES FOR COMPANY CODE:

<b>Sub Total Current Charges</b>	<b>\$100.50</b>
<b>49% Discount On Processing Charges</b>	<b>-\$41.89</b>
<b>1771-2R-IXS</b>	<b>\$58.61</b>

**Total Debited** **\$58.61**

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

This amount will be processed for debit from your account # XXXXX9300 on 04/14/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



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 = 0.64 HCF (479 GALLONS)

Your daily average cost = \$ 6.29

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).

3% INTEREST RATE CREDIT IS APPLIED ON INTEREST CHARGES AS OF  
07/01/2016.

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[Disclaimer](#)

APSE Property Services LLC

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

INVOICE # 299403  
DATE 03/16/2017  
DUE DATE 04/15/2017  
TERMS Net 30

**BILL TO**

534 West 42nd Street Condo  
c/o Livingston Management  
225 West 35th Street, 15th FL  
New York, NY 10001-1949

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
<b>violation/court</b> Corrected Violation number 11392656P for a missing Fire Safety Plan. Fire Safety Plan has been placed in the lobby of the building as well.	1	175.00	175.00

BALANCE DUE **\$175.00**

241 WEST 26TH STREET  
NEW YORK, NY 10001  
OFFICE: (212) 675-7777  
FAX: (212) 633-6279

ABLE FIRE PREVENTION SPECIALIZING IN FIRE EXTINGUISHERS, FIRE ALARM SYSTEMS, CENTRAL STATION MONITORING AND EMERGENCY LIGHTING.

Bill to: 534 WEST 42ND STREET C/O  
LIVINGSTON MGT  
225 WEST 35TH STREET SUITE 1500  
NEW YORK, NY 10001

Service at: 534 WEST 42ND STREET CONDOS  
534 WEST 42ND STREET  
NEW YORK, NY 10001

Customer ID: 12273

Description: Work Order 83889 Inspectic

Work Ordered By: ARTHUR

Terms:

PO Number:

Description	Quantity	Unit Price	Amount
SERVICE FEE	1.00	\$60.00	\$60.00
FIRE EXT. INSPECT, CHECK & TAG	25.00	\$9.95	\$248.75
10LB ABC DRY CHEM FIRE EXT. (RECHARGE)	1.00	\$25.00	\$25.00

APPLIED

**"We Appreciate Your Business and Prompt Payment"**

Cut Here

Bill my  MasterCard  Visa  Amex

Invoice Number: 91666

Card # \_\_\_\_\_ Exp. Date \_\_\_\_\_

Payment Amount: \$ \_\_\_\_\_

Security Code: \_\_\_\_\_

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Invoice Subtotal:	\$333.75
Sales Tax:	\$29.62
Invoice Payments:	\$0.00
<b>Total Due:</b>	<b>\$363.37</b>

**REMIT TO:** ABLE Fire Prevention Corp., 241 West 26th Street, New York, NY 10001



241 WEST 26TH STREET  
NEW YORK, NY 10001

OFFICE: (212) 675-7777  
FAX: (212) 633-6279

PM Work Order

Number: 83889

Entered: 3/20/2017

**Customer:** 534 WEST 42ND STREET CONDOS  
#12273 534 WEST 42ND STREET  
NEW YORK, NY 10001

Map:

Fax:

Cell:

**Bill To:** 534 WEST 42ND STREET C/O LIVINGSTON  
#1963 MGT  
225 WEST 35TH STREET SUITE 1500  
NEW YORK, NY 10001

Payment by: Check

PO Number:

Taxable?: YES

For an Oct

**Special:**  
**Comments:** (WED 4/5: AFTER 10AM) Annual Fire Ext. Maint. OF  
ABOUT 27. PLEASE CALL 646-721-0143 IN  
ADVANCE SO ARTHUR CAN LET THE DOOR MAN

Call Type: Annual Service

Priority: Normal

Agreement: 0

**WO Contact:** ARTHUR (646) 721-0143

Sched: 4/6/17 10:00 AM EVERETT

**Customer Notes:**

91666

#### Work Order Notes:

(WED 4/5: AFTER 10AM) Annual Fire Ext. Maint. OF ABOUT 27. PLEASE CALL 646-721-0143 IN  
ADVANCE SO ARTHUR CAN LET THE DOOR MAN KNOW TO EXPECT YOU. PLEASE MAKE SURE TO  
INSPECT STAIR A+B.

#### Equipment & Tasks

**Eqp:** Annual Extinguisher

**Location:**  
System No: 8,979 Alt. System No:

**<< Task:** Annual Fire Ext. Maint.

**Skill:**  
**Estimated Hours:** 1.00 **Tech:** HIGHLINE/MANHATTAN/NY

#### Part Number

ICT

#### Description

FIRE EXT. INSPECT, CHECK & TAG

#### Required

16.00

#### PM Procedures:

Service Fee  
25-ICT

1-10/6 ABC (recharge only)

#### Check List:

#### Special Actions:

#### Equipment Notes:

X No one here to sign  
4/5/17

# Able Fire Prevention Corp

## FIRE EXTINGUISHER MAINTENANCE RECORD

241 WEST 26TH STREET NEW YORK, NY 10001 (212)675-7777	Customer Name
Street Address	Work Order #
City, State and Zip	

SERIAL#/LOCATION	SIZE (W)	TYPE (W)	ICT (W)	HYDRO/RC (W)	GYR/RC (W)	RECHARGE (W)	INSTALL (W)	HOOK (W)	SIGN (W)	CONDEMN (W)	NEW UNIT (W)
533594/3	10 1/2	ABC	X								
557992	10 1/2	ABC	X								
448776	10 1/2	ABC	X								
788769	10 1/2	ABC	X								
541349	10 1/2	ABC	X								
198626	10 1/2	ABC	X								
796789	10 1/2	ABC	X								
227854	10 1/2	ABC	X								
067760	10 1/2	ABC	X								
301815	10 1/2	ABC	X								
053369	10 1/2	ABC	X								
105505	10 1/2	ABC	X								
348254	10 1/2	ABC	X								
557630	10 1/2	ABC	X								
163308	10 1/2	ABC	X								

Customer Signature
--------------------

Customer Print
----------------

Date
------



## FIRE EXTINGUISHER MAINTENANCE RECORD

Prevention Corp

241 WEST 26TH STREET

NEW YORK, NY 10001  
(212) 675-7777

1000 5 (227)

Customer Name \_\_\_\_\_

Work Order # \_\_\_\_\_

Customer Signature

Customer Print

Date



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 2754852  
 Invoice Date 03/25/2017  
 PO Number  
**PAYMENTS APPLIED THRU** 3/27/2017

**CURRENT CHARGES**

Quantity	Description	Rate	Amount
534 West 42nd Street ,LLC, 534 W 42nd Street, New York, NY			
66 1.00	Fire Department Fee-NYC	132.67	132.67
	2754852		
	Sales Tax		0.00
	Payments/Credits Applied		0.00
			<b>Invoice Balance Due:</b> \$132.67

**IMPORTANT MESSAGES**

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

1 Service (888) 232-1873  
 2754852 Billing / Sales (516) 496-2322  
 000 Fax (516) 496-2848

149 Your prorated share of the NYC Fire Department fee for the calendar year 2017 allowed under section 3 of our contract.

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

Page 1

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



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

149 Return Service Requested

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

000103  
 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 2754852  
 Invoice Date 03/25/2017  
 Invoice Amount \$132.67  
**DUE DATE**  
**TOTAL DUE** **On Receipt**  
**\$132.67**

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

**NEW REMITTANCE ADDRESS**

REMIT TO:

149  
 AFA PROTECTIVE SYSTEMS, INC.  
 PO BOX 21030  
 NEW YORK NY 10087-1030



149 Please use this envelope stub for remittance and payment only. Any other account-related correspondence or requests  
 should be sent to 155 Michael Drive, Syosset, NY 11791.

LOCATION			BILL TO ACCOUNT	
534 W 42ND STREET, 534 W 42ND STREET, NEW YORK NY 10036			179378	
INVOICE DATE	INVOICE NUMBER	PO # / TERMS	PHONE NUMBER	TECHNICIAN
04/01/17	2155340	NET 30	212-480-5800	861

SERVICE	DESCRIPTION	AMOUNT
RCPP	Comprehensive Pest Prevention	119.65
		<b>SUBTOTAL</b>
		119.65
		<b>TAX</b>
		10.62
		<b>TOTAL</b>
		130.27
		<b>AMOUNT PAID</b>
		0.00

# INVOICE



**In order to provide world class service that is both cost-effective and environmentally responsible - we request that your payment for our services be made timely.**

Past due balances are subject to a 1.5% late payment fee per month. \$15 fee for returned checks. If non-payment exceeds 30 days from the due date, Assured Environments reserves the right, without further notice, to discontinue service and is thereby released from any resulting loss, damage or liability of every kind and description.

## COMMENTS

Fri Mar 31 13:22:29 2017

acc1114\_031-20170331131116-2-391551148

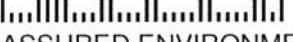
110002


 Assured Environments  
 45 Broadway 10th Floor  
 New York NY 10006

IF PAYING BY CREDIT CARD, FILL OUT BELOW.			
<input type="checkbox"/>  <input type="checkbox"/>  <input type="checkbox"/> 		EXP. DATE	
CARD NUMBER		SECURITY CODE	
SIGNATURE		INVOICE DATE	
		04/01/17	BILL TO ACCOUNT
		179378	INVOICE NUMBER
AMOUNT DUE		SHOW AMOUNT PAID HERE \$	
\$130.27		\$	

\*  FORWARDING SERVICE REQUESTED  
 ADDRESSEE

534 W 42ND STREET  
 C/O LIVINGSTON MANAGEMENT SERVICES,  
 225 W 35TH ST FL 15  
 NEW YORK NY 10001-1949

REMIT TO  
  
 ASSURED ENVIRONMENTS  
 45 BROADWAY 10TH FLOOR  
 NEW YORK NY 10006



# Invoice

Date	Invoice #
1/31/2017	12937

P.O. Box 905 Tallman, NY 10982 (P) 718.208.4444 (F) 718.208.4320
<b>Bill To</b>
Livingston Management Services 225 W. 35th St., #1500 New York, NY 10001

Job Site
Livingston Management Services 534 W. 42nd St. New York, NY 10036

P.O. #	Serviced By	Service Date	Due Date
N/A	BS	12/1/2016	1/31/2017

Description	Amount
- This invoice is for renewal of monthly inspections to the Combination Sprinkler/Standpipe System located at 534 W. 42nd St., New York, NY 10036. A record of inspection is located on the premises for (1) year starting from: December 2016 through November 2017. New York State Sales Tax	700.00T 62.13

APPROVED

Payment due upon receipt. Thank you! Your business is greatly appreciated!	<b>Total</b>	\$762.13
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$762.13

**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	4/1/2017	100352

## 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 APRIL, 2017**

Site: 534 West 42nd Street

Devices

*534 W 42nd Street  
Condo Association*

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 #: 100352

Invoice Total: \$337.51

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

AMOUNT PAID
Maintenance Invoice
4/1/2017



Account Number  
2129041458 660749

Amount Due  
\$131.40

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

#### Work faster with Fios

Get a Fios Internet bundle and leave slow internet behind. Fios delivers a 100% fiber-optic network straight to your business with download speeds as fast as upload speeds. Call 1-888-586-5498 today to order and get a Firm Price Quote of your total monthly charges. Terms apply.

#### Expand your opportunities

Call today to review your business account with a Verizon business specialist. Our products, support and reliability can make a powerful difference for your small business, that's why small business owners rely on Verizon. Call 1-888-543-0032 today.

#### Stop missing phone calls

Add another crystal clear voice phone line today. Your customers are counting on you. Call 1-888-755-0875. Keep in touch with your customers and grow your business.

### Account Information

Statement Date: 4/7/17  
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	\$120.85
Payment Received Mar 29	-\$120.85
<b>Balance Forward</b>	<b>\$0.00</b>

### New Charges

Current Activity	\$74.07
Taxes, Governmental Surcharges and Fees	\$16.11
Verizon Surcharges and Other Charges & Credits	\$41.22
<b>Total New Charges Due by May 2, 2017</b>	<b>\$131.40</b>

### Total Amount Due

**\$131.40**

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

PRO

Please return remit slip with payment.

Account Number: 2129041458660749

Amount Due: \$131.40

040717

Make check payable to Verizon

\$    .

00003038 01 AB 0.400 V7407011 0015 XX  
534 4 W 42 ST CONDOMINIUM  
GROUP  
LIVINGSTON MGT SERVICES  
225 W 35TH ST STE 1500  
NEW YORK NY 10001-1949

C12

020021290414586600742118 17131000000000000000001314008

VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124

## 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¢	98	16	Day Night	<b>\$11.97</b>

**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  
\$232.92

### 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. Call 1-888-755-7299 or visit [verizon.com/AddTV](http://verizon.com/AddTV) to order.

#### Expand your opportunities

Call today to review your business account with a Verizon business specialist. Our products, support and reliability can make a powerful difference for your small business, that's why small business owners rely on Verizon. Call 1-888-543-0032 today.

#### Stop missing phone calls

Add another crystal clear voice phone line today. Your customers are counting on you. Call 1-888-755-0875. Keep in touch with your customers and grow your business.

### Account Information

Statement Date: 4/1/17

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	\$232.86
Payment Received Mar 28	-\$232.86
<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	\$20.60
<b>Total New Charges Due by April 26, 2017</b>	<b>\$232.92</b>

**Total Amount Due** **\$232.92**

Please return remit slip with payment.

Account Number: 212 564 4061 176 740

**Amount Due: \$232.92**

040117

Make check payable to Verizon

\$    .

00001723 01 AV 0.370 V7406611 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 17125000000000000000002329205

## Need-to-Know Information

### Your Choice to Limit Sharing and Use of Information, including Customer Proprietary Network Information, for Marketing

Verizon requests your consent to use and share your information for marketing new services to you that are different from the services you currently purchase from us. Your information includes:

- Customer Proprietary Network Information (CPNI): This is information available to us solely by virtue of our relationship with you. It relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. You have a right, and we have a duty under federal law, to protect the confidentiality of your CPNI.
- Information about Your Credit: This information includes your account history with us, your credit score, and the type of information found in consumer credit reports and credit applications.

In addition to us using your information for marketing, your information will be shared with our affiliates and agents so they can market new services to you. Verizon Wireless is part of the family of Verizon companies, which includes television, telematics, internet, video, and local and long distance services affiliates. Visit [Verizon.com](http://Verizon.com) for more information about our affiliates and the products and services they offer.

You can make separate choices for your CPNI and Information about Your Credit. Your decision will not affect the provision of any services you currently have with us.

- If you don't want us to use or share your CPNI with our affiliates and agents to market services to you that are different from the services you currently purchase from us, please let us know by calling 1.866.483.9700 any time.
- If you prefer we not share credit scores or other third-party credit information with our affiliates, or permit our affiliates to use Information about Your Credit to market to you, call 1.844.366.2879 anytime. When you call please have your bill and account number available.

Unless you call us at the numbers above, we may share or use your CPNI or Information about Your Credit beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it.

Visit [verizon.com](http://verizon.com) for more information about our affiliates and the products and services they offer.

### Important Information Regarding Telecommunications Relay Service (TRS)

TRS provides an operator to telephone users who use text telephones (TTY) or web capable devices (WCD) because they are deaf, hard of hearing, or speech disabled. From payphones, TRS local calls are free; toll calls must be billed to calling cards, prepaid cards (PPC), collect or third-party billing. PPC information is available online at [fcc.gov/consumers/guides/prepaid-phone-cards-what-consumers-should-know](http://fcc.gov/consumers/guides/prepaid-phone-cards-what-consumers-should-know).

TRS is provided 24 hours a day, 365 days per year with no time limits. For further information call your state TRS Provider, visit the FCC's TRS web site at [fcc.gov/consumers/guides/telecommunications-relay-service](http://fcc.gov/consumers/guides/telecommunications-relay-service)

es-trs, or read the explanation available in telephone books. Available TRS methods are explained below.

To call a TTY user, dial TRS at 711. A Communications Assistant (CA) will place your call and type your spoken words for the TTY user. The CA will read to you the messages the TTY user sends you. Calls are private, confidential and uncensored. While there is no charge to TRS users for TTY, regular phone charges do apply.

Speech-to-Speech Service (STS) is another form of TRS available by calling 711. The CA can assume an active or passive role in repeating the conversation and follows the same guidelines as with TTY calls.

IP Relay Service is a form of TRS which relays calls from a WCD. A CA follows the TTY call guidelines. To use IP Relay:

- connect a WCD to an Internet Service Provider
- type in your TRS IP Internet address
- enter your 10 digit presubscribed number
- select your preferred relay operator's icon

Video Relay Service (VRS) relays calls for those using sign language. VRS information is available at [fcc.gov/consumers/guides/video-relay-services](http://fcc.gov/consumers/guides/video-relay-services). Some TRS providers offer Captioned Telephone Service (CTS) which is accessed with a captioned telephone and available for persons with some residual hearing.

### FUSF Fee Changes April 1, 2017

Your Federal Universal Service Fund (FUSF) fee may change on April 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.

### Be Prepared for a Power Outage

It pays to use a corded phone. Did you know that during a power outage, a corded telephone can continue to provide phone service where a cordless phone might not? (A corded phone has a handset that is directly wired to the base.) That's because a corded phone doesn't usually need to be plugged into an electrical outlet in order to work. Depending on the service you subscribe to, your corded phones may get power directly through Verizon telephone lines. If you are a Verizon Fios (fiber optic service) customer or a Verizon Voice Link (utilizes wireless technology) customer and have an on-premise battery back-up unit, your unit will provide power for a period of time in the event of a power outage.

It's a smart idea to keep at least one corded phone in your home and business. That way, if electrical power is lost, you may still be able to make and receive phone calls. A corded phone is also the better choice to protect your privacy when providing credit card information or other sensitive data over the telephone. It's technically possible to intercept conversations or information entered on a cordless phone by using anything from a sophisticated eaves-dropping device to a simple baby monitor. Using a corded phone can help protect your financial information and reduce the risk of identity fraud.

If you have a trouble with your Verizon service, report your service issue to Verizon at 1.800.Verizon (1.800.837.4966).

### Additional Area Code 332 for Manhattan

The New York Public Service Commission has approved a new overlay area code (332) in the 212/646/917 area of New York City (Manhattan). The change will affect customers seeking new phone lines in this geographical area. Beginning June 10, 2017, new phone lines may be assigned the 332 area code. It will not affect:

- your existing area code
- your existing phone number
- how you make calls



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 : 491837730  
Advice of Debit Date : 04/21/2017  
Advice of Debit Due Date : 04/28/2017  
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: 04/21/2017 Check Date: 04/21/2017						
<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>

<b>TOTAL CHARGES FOR COMPANY CODE:</b>	<b>\$58.61</b>
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<b>Total Debited</b>	<b>\$58.61</b>
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**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # XXXXX9300 on 04/28/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.