



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 : 492649262
Advice of Debit Date : 05/05/2017
Advice of Debit Due Date : 05/12/2017
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: 05/05/2017 Check Date: 05/05/2017					
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 05/12/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



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, May 17, 2017

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

Your billing summary as of Apr 20, 2017

Your previous charges and payments

Total charges from your last bill	\$2,871.16
Payments through Apr 18, thank you	-\$2,871.16

Remaining balance	None
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Your new charges - details start on page 2

Electric Billing period: Mar 21, 2017 to Apr 19, 2017

Gas Billing period: Nov 16, 2016 to Apr 19, 2017

Electricity charges - for 29 days	\$604.16
Gas charges - for 154 days	\$7,938.38
Adjustments	-\$8,208.74

Total new charges	\$333.80
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Total amount due	\$333.80
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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 **May 15, 2017**.

Message Center



CORRECTED GAS BILL



THIS IS AN ADJUSTED GAS BILL. We read your meter. As a result, we cancelled estimated gas bills for 125 days from 11/16/16 to 03/21/17. The "Adjustments" line of this bill shows the amount of the cancelled bills as a credit. The new bill for 6707 therms covers the 154 day period from 11/16/16 to 04/19/17. The charge is \$7938.38. 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.



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.

6420.0000

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 **May 15, 2017**.

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

Total amount due: \$333.80

Amount enclosed:

0014979 01 AV 0.370 01 TR 00042 CEMINS12 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 00000854254 70000033380

M79
0000548



014979 CEMINS12 019616 0000010000

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 154 day billing period from Nov 16, 2016 to Apr 19, 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.

Apr 19, 17 actual reading 52659

Nov 16, 16 actual reading -46185

Usage in ccf 6,474 ccf

Therm conversion factor X1.036

Your gas use 6,707 therms

► Your supply charges

Supply 6,707 therms @43.9881¢/therm \$2,950.28

Charge for the gas supplied to you by Con Edison.

Merchant function charge \$114.70

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

GRT & other tax surcharges \$73.76

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

Total supply charges \$3,138.74

► Your delivery charges

Basic service charge (includes first 15.4 therms) \$105.32

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 6,691.6 therms @61.5893¢/therm \$4,121.31

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

Monthly rate adjustment @-1.5467¢/therm -\$103.74

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

System Benefit Charge @1.5117¢/therm \$101.39

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 \$26.39

Covers new fees imposed by the state.

GRT & other tax surcharges \$207.13
See earlier definition.

Total delivery charges \$4,457.80

► Your sales tax

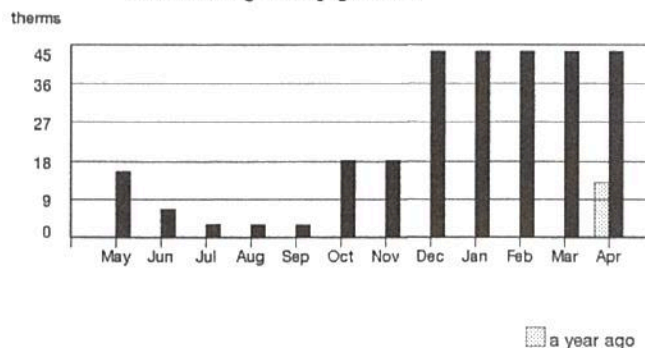
Sales tax @4.5000% \$341.84

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

Total sales tax \$341.84

►► Total gas charges \$7,938.38

Your average daily gas use





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, May 17, 2017

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

Your billing summary as of Apr 20, 2017

Your previous charges and payments

Total charges from your last bill	\$39.34
Payments through Apr 18, thank you	-\$39.34

Remaining balance	None
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Your new charges - details start on page 2

Billing period: Nov 16, 2016 to Apr 19, 2017

Gas charges - for 154 days	\$183.01
Adjustments	-\$154.48

Total new charges	\$28.53
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Total amount due	\$28.53
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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 **May 15, 2017**.

Message Center

CORRECTED GAS BILL

THIS IS AN ADJUSTED GAS BILL. We read your meter. As a result, we cancelled estimated gas bills for 125 days from **11/16/16 to 03/21/17**. The "Adjustments" line of this bill shows the amount of the cancelled bills as a credit. The new bill for 15 therms covers the 154 day period from **11/16/16 to 04/19/17**. The charge is \$183.01. 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. The "Adjustments" amount includes a credit of \$1.02 for Late Payment Charges which have been removed from your account.

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.



APPROVED

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 1-212-243-1900 or 1-800-75-CONED (1-800-752-6633)

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 **May 15, 2017**.

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

Total amount due: \$28.53

Amount enclosed:

0014980 01 AV 0.370 01 TR 00042 CEMINS12 0000010000

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



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

☐ Mark X to enroll in DPP

447223065202011 20000018301 00000002853



014980 CEMINS12 019618 0000010000

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	5/1/2017	100938

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 MAY, 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 #: 100938

Invoice Total: \$337.51

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

AMOUNT PAID
Maintenance Invoice
5/1/2017



Account Number
212 904 1458 660 74 9

Amount Due
\$124.79

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Get Rewards & Discounts
Use Online Support
And More

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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: 5/7/17
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	\$131.40
Payment Received Apr 28	-\$131.40
Balance Forward	\$0.00

New Charges

Current Activity	\$68.35
Taxes, Governmental Surcharges and Fees	\$15.56
Verizon Surcharges and Other Charges & Credits	\$40.88
Total New Charges Due by June 1, 2017	\$124.79

Total Amount Due \$124.79



Please return remit slip with payment.

Account Number: 212 904 1458 660 74 9

Amount Due: \$124.79

050717

Make check payable to Verizon

\$

00002991 01 AB 0.400 V7409111 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 1716300000000000000000001247904



Phone Number
212-904-1458

Account Number
212 904 1458 660 74 9

Page
3 of 4

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¢	42		Day	
			18		Night	

Total Verizon Local Calls **\$6.30**

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
\$233.09

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Get Rewards & Discounts
Use Online Support
And More

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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 1-888-853-1175 or visit 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: 5/1/17
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	\$232.92
Payment Received May 2	-\$232.92
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	\$20.77
Total New Charges Due by May 26, 2017	\$233.09
Total Amount Due	\$233.09

APPROVED

Please return remittance slip with payment.

Account Number: 212 564 4061 176 74 0

Amount Due: \$233.09

050117

Make check payable to Verizon

\$

00001774 01 AV 0.370 V7408611 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 17156000000000000000002330901

Need-to-Know Information

permitted to assess related to changes to the federal rules for the rates charged between carriers to carry telecommunications traffic.

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 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 for more information about our affiliates and the products and services they offer.

NY State and Local Surcharges

Based on a careful review of the taxability of our services, some changes to the NY State and Local Surcharges will be made on your invoice on or after June 1, 2017. The change will reflect a recovery of the taxes Verizon pays on your services and the NY State and Local Surcharges line may appear on your bill for the first time.

Federal Subscriber Line and Access Recovery Charges

On or after July 1, 2017, the Federal Subscriber Line Charge (SLC) and Access Recovery Charge (ARC) will change on primary and additional phone lines. The ARC is included in the SLC or may appear as a separate line item on the bill. The SLC helps pay for the cost of providing and maintaining the local phone network. The ARC is a charge that carriers are

**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 : 493465068
Advice of Debit Date : 05/19/2017
Advice of Debit Due Date : 05/26/2017
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: 05/19/2017 Check Date: 05/19/2017					
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 05/26/2017 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

May 22, 2017

Jonathan Bakhsh
Livingston Management Services, Inc.
225 West 35th Street- Suite 1500
New York, NY 10001

INVOICE #17-1317

FOR PROFESSIONAL SERVICES RENDERED DURING DECEMBER 2016-APRIL 2017
(SIX MONTHS):

- Bookkeeping services for the months of December 2016- April 2017.

The Handler (135E50th)	3.00	\$ 50.00	\$ 150.00
534 West 42nd Street	3.50	50.00	175.00
The 38 Delancey Tower	3.75	50.00	187.50
Rogers Investment	3.25	50.00	162.50
Resident 8	3.25	50.00	✓ 162.50 ✓
Seaport Loft	2.75	50.00	137.50
Andim Ltd. JB	1.00	50.00	50.00
8 West 65th Street	1.00	50.00	✓ 50.00 ✓
100 West 81st	2.50	50.00	<u>125.00</u>
	<u>24.00</u>		

Please Submit Payment For:

\$ 1,200.00