



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: Friday, Jun 16, 2017

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

Your billing summary as of May 18, 2017

Your previous charges and payments

Total charges from your last bill	\$333.80
Payments through May 16	None

Remaining balance	\$333.80
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Your new charges - details start on page 2

Billing period: Apr 19, 2017 to May 17, 2017

Electricity charges - for 28 days	\$606.47
Gas charges - for 28 days	\$804.37
Adjustments	-\$1,305.93

Total new charges	\$104.91
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Total amount due	\$438.71
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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 **Jun 12, 2017**.

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 **Jun 12, 2017**.

0014387 01 AV 0.370 01 TR 00044 CEMINS12 0001000100

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: \$438.71

Amount enclosed:



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

Mark X to enroll in DPP

M79 M23
0000716

447223065002007 40000141084 30000043871



014387 CEMINS12 018340 0001000100
S



**conEdison****Working for you 24/7.****Name:** CYRIL MONTOYA DBA SHAOLIN OPERATING LLC**Account number:** 44-7223-0650-0200-7**Billing period ending:** May 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 28 day billing period from Apr 19, 2017 to May 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.	
May 17, 17 actual reading	53298
Apr 19, 17 actual reading	<u>-52659</u>
Usage in ccf	639 ccf
Therm conversion factor	X1.035
Your gas use	661 therms

► Your supply charges

Supply 661 therms @51.1104¢/therm	\$337.84
Charge for the gas supplied to you by Con Edison.	
Merchant function charge	\$11.53
Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.	
GRT & other tax surcharges	\$8.41
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.	
Total supply charges	\$357.78

Your total gas supply cost for this bill is 54.1¢ 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 2.8 therms)	\$19.64
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 658.2 therms @63.6387¢/therm	\$418.87
Charge for maintaining the system through which Con Edison delivers gas to you.	
Monthly rate adjustment @-8.8775¢/therm	-\$58.68
Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.	
System Benefit Charge @1.5703¢/therm	\$10.38
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 @0.3933¢/therm \$2.60
Covers new fees imposed by the state.

GRT & other tax surcharges \$19.14
See earlier definition.

Total delivery charges \$411.95

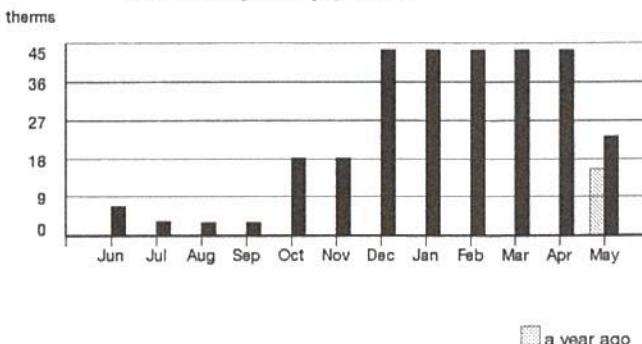
► Your sales tax

Sales tax @4.5000% \$34.64
Tax collected on behalf of New York State and/or your locality.

Total sales tax \$34.64

►► Total gas charges \$804.37

Your average daily gas use



014387 CEMINS12 018341 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: Friday, Jun 16, 2017

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

Your billing summary as of May 18, 2017

Your previous charges and payments

Total charges from your last bill	\$28.53
Payments through May 16	None

Remaining balance	\$28.53
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Your new charges - details start on page 2

Billing period: Apr 19, 2017 to May 17, 2017	
Gas charges - for 28 days	\$34.84
Adjustments	\$0.43

Total new charges	\$35.27
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Total amount due	\$63.80
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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 **Jun 12, 2017**.

Message Center



We value good-paying customers like you. That's why we are concerned that **we have not received full payment for your prior bill**. If your payment is on the way, thank you. If not, would you please arrange to make payment now.



The "Adjustments" amount includes a Late Payment Charge of \$0.43 calculated on the portion of your balance which is overdue.



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



Con Edison's offices will be closed Monday, May 29, in observance of Memorial Day. In the event of an emergency, our call center is available 24 hours a day, every day, including the holiday. However, we will experience very high call volumes on Tuesday, May 30. You can avoid an extended wait by not calling on that day.

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 **Jun 12, 2017**.

0014388 01 AV 0.370 01 TR 00044 CEMINS12 0001000100

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



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

Total amount due: \$63.80

Amount enclosed:

0014388 01 AV 0.370 01 TR 00044 CEMINS12 0001000100

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

Mark X to enroll in DPP

M79 M23
0000715

447223065202011 30000003484 00000006380



E
014388 CEMINS12 018342 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	:	494284984
Advice of Debit Date	:	06/02/2017
Advice of Debit Due Date	:	06/09/2017
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	IID	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
	1771-2R-IXS	22437277					
Processing Charges for Period Ending Date: 06/02/2017 Check Date: 06/02/2017							
ADP Enhanced Payroll Payroll Features Include: Multiple Employee Pay Options Tax Filing New Hire Reporting eTimecard Electronic Reports Employee Access RUN Powered by ADP mobile payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support Pay-by-Pay Workers' Compensation			1	discount applies		\$85.50	
			1			\$15.00	

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

Sub Total Current Charges **\$100.50**

49% Discount On Processing Charges **-\$41.89**

Total Debited **\$58.61**

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXX9300 on 06/09/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid 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	: 494907200
Advice of Debit Date	: 06/16/2017
Advice of Debit Due Date	: 06/23/2017
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	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1771-2R-IXS	IID 22437277				
Processing Charges for Period Ending Date: 06/16/2017 Check Date: 06/16/2017					
ADP Enhanced Payroll Payroll Features Include: Multiple Employee Pay Options Tax Filing New Hire Reporting eTimecard Electronic Reports Employee Access RUN Powered by ADP mobile payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support Pay-by-Pay Workers' Compensation	1	discount applies		\$85.50	
	1			\$15.00	

Sub Total Current Charges	\$100.50
49% Discount On Processing Charges	-\$41.89

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

Total Debited **\$58.61**

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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, Jul 18, 2017

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

Your billing summary as of Jun 19, 2017

Your previous charges and payments

Total charges from your last bill	\$438.71
Payments through Jun 15, thank you	-\$772.51

Remaining balance	-\$333.80
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Your new charges - details start on page 2

Electric Billing period: Apr 19, 2017 to Jun 16, 2017

Gas Billing period: May 17, 2017 to Jun 16, 2017

Electricity charges - for 58 days	\$1,161.13
Gas charges - for 30 days	\$456.78
Adjustments	-\$606.47

Total new charges	\$1,011.44
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Total amount due	\$677.64
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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 **Jul 11, 2017**.

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 **Jul 11, 2017**.

0014421 01 AV 0.370 01 TR 00043 CEMINS12 0001000100

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: \$677.64

Amount enclosed:



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

014421 CEMINS12 018311 0001000100

Mark X to enroll in DPP

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M79 M97

0000674





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, Jul 18, 2017

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

Your billing summary as of Jun 19, 2017

Your previous charges and payments

Total charges from your last bill	\$63.80
Payments through Jun 15, thank you	-\$92.33
Remaining balance	-\$28.53

Your new charges - details start on page 2

Billing period: May 17, 2017 to Jun 16, 2017

Gas charges - for 30 days	\$37.07
Total new charges	\$37.07

Total amount due **\$8.54**

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Jul 11, 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.



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

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Page 1 of 2



Payment slip

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0014422 01 AV 0.370 01 TR 00043 CEMINS12 0001000100

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



Mark X to enroll in DPP

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M79 M97
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0014422 CEMINS12 018313 0001000100

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

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	6/1/2017	101695

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 JUNE, 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 #: 101695

Invoice Total: \$337.51

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

AMOUNT PAID
 Maintenance Invoice
 6/1/2017

Account Number
2129041458 660749

Amount Due
\$125.04

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And More

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We're here to help

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.

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 1-888-755-0875 today.

Account Information

Statement Date: 6/7/17
5344 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	\$124.79
Payment Received May 26	-\$124.79
Balance Forward	\$0.00

New Charges

Current Activity	\$68.56
Taxes, Governmental Surcharges and Fees	\$15.58
Verizon Surcharges and Other Charges & Credits	\$40.90
Total New Charges Due by July 3, 2017	\$125.04

Total Amount Due

\$125.04

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number: 2129041458660749

Amount Due: \$125.04

060717

Make check payable to Verizon

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00002948 01 AB 0.400 V7411211 0010 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 171930000000000000001250400

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¢	44	18	Day Night	

Total Verizon Local and Regional Calls **\$6.51**

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
\$232.78

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Get Rewards & Discounts
Use Online Support
And More

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Entertain your customers and transform your business atmosphere with the Fios TV network, which is 99.9% reliable. Customize your service and pay only for the types of channels you want, not the ones you don't. Call 1-888-745-7222 or visit verizon.com/AddTV to order.

We're here to help

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.

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 1-888-755-0875 today.

Account Information

Statement Date: 6/1/17
534 W 42 ST
Phone: 212-564-4061

Questions About Your Bill?

For the help & support you need, contact us at 1-800-VERIZON.

Account Summary

Previous Balance	\$233.09
Payment Received May 26	-\$233.09
Balance Forward	\$0.00

New Charges

Current Activity	\$208.25
Specials and Promotions	-\$5.00
Taxes, Governmental Surcharges and Fees	\$8.84
Verizon Surcharges and Other Charges & Credits	\$20.69
Total New Charges Due by June 26, 2017	\$232.78

Total Amount Due **\$232.78**

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number: 212 564 4061 176 740

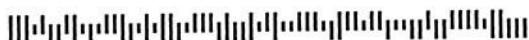
Amount Due: \$232.78

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Make check payable to Verizon

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00001727 01 AV 0.370 V7410811 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 171860000000000000002327805

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 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.