

INVOICE

Solid State Elevator Corporation

www.solidstateelevator.com

2628 St Raymond Avenue

Bronx, NY 10461

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

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

Invoice #	Page
104777	1
Invoice Date	9/7/2017
Account #	1029

JOB ADDRESS: 534 West 42nd Street

DEVICE: ALL

09/07/17	In accordance with ASME A17.1, national elevator safety code, rule 1002.3, the annual mandated private elevator inspection (1- year) local law #10-81 test was performed on your elevator equipment and was properly tagged. *Calendar Year 2016 - Device #1V22427 NYC DOB Filing Fee for Cat 1	\$400.00 \$30.00
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Subtotal	\$430.00
Sales Tax	\$38.16
Total	\$468.16

Please detach and send with your payment

Invoice Date 9/7/2017
Invoice # 104777
Invoice Total \$468.16
Customer # 534 W 42ND STREET
Site 534 West 42nd Street

To ensure proper credit please make checks payable to: Solid State Elevator Corporation



146 W 29th ST, SUITE 6RW1
New York, NY 10001

Date	Invoice #
9/1/2017	4364

Bill To

Livingston Mgmt Svcs

P
F
E omri@livingstonnyc.com

Service Address

534 West 42nd Street
New York, NY 10036

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Wall to wall carpet cleaning Sales Tax	400.00 8.875%	400.00 35.50
			APPROVED
			Total \$435.50

W www.allbrightservices.com

P (212) 744 8696

E info@allbrightservices.com

Remodeling • Specialty Cleaning • Painting



conEdison

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, Nov 15, 2017

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



Working for you 24/7.

Message Center (Continued on page 4)



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 \$0.16 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.



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.

013435 CEMJNS12 017525 0000011000

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Your billing summary as of Oct 18, 2017

Your previous charges and payments

Total charges from your last bill	\$1,586.78
Payments through Oct 16, thank you	-\$1,575.79

Remaining balance	\$10.99
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Your new charges - details start on page 2

Billing period: Sep 15, 2017 to Oct 17, 2017	
Electricity charges - for 32 days	\$615.09
Gas charges - for 32 days	\$341.55
Adjustments	\$0.16
Total new charges	\$956.80

Total amount due	\$967.79
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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 **Nov 13, 2017**.

Tear or Cut here

Wondering if you can get a better deal on your energy needs? Explore your choices at PowerYourWay.com.



Payment slip

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

0013435 01 AV 0.370 01 TR 00039 CEMJNS12 0000011000

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 **Nov 13, 2017**.



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

Total amount due: \$967.79

Amount enclosed:

0013435 01 AV 0.370 01 TR 00039 CEMJNS12 0000011000

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

447223065002007 90000095664 40000096779



Mark X to enroll in DPP

M79 M74
0000688



conEdison



Working for you 24/7.

Name: CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Billing period ending: Oct 17, 2017

Page 3 of 4

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 Sep 15, 2017 to Oct 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.

Oct 17, 17 actual reading	54225
Sep 15, 17 actual reading	<u>-53996</u>
Usage in ccf	229 ccf
Therm conversion factor	X1.036
Your gas use	237 therms

► Your supply charges

Supply 237 therms @37.4008¢/therm \$88.64

Charge for the gas supplied to you by Con Edison.

Merchant function charge \$4.00

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

GRT & other tax surcharges \$2.23

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

Total supply charges **\$94.87**

Your total gas supply cost for this bill is 40.0¢ 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 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 233.8 therms @68.9136¢/therm \$161.12

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

Monthly rate adjustment @13.4852¢/therm \$31.96

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

System Benefit Charge @1.5696¢/therm \$3.72

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 @0.8565¢/therm \$2.03

Covers new fees imposed by the state.

GRT & other tax surcharges \$10.78

See earlier definition.

Total delivery charges **\$231.97**

► Your sales tax

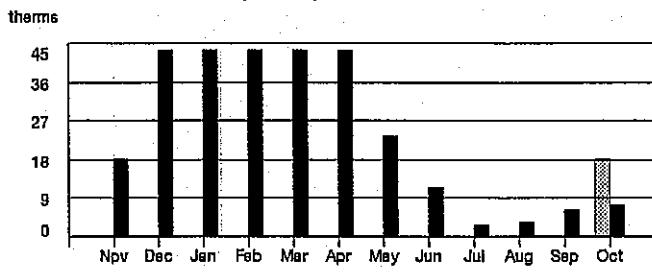
Sales tax @4.5000% \$14.71

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

Total sales tax **\$14.71**

►► Total gas charges **\$341.55**

Your average daily gas use



a year ago

E
013435 CEMJNS12 017526 0000011000





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, Nov 15, 2017

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

Your billing summary as of Oct 18, 2017

Your previous charges and payments

Total charges from your last bill	\$72.41
Payments through Oct 16, thank you	\$72.41

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

Billing period: Sep 15, 2017 to Oct 17, 2017

Gas charges - for 32 days	\$38.78
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Total new charges	\$38.78
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Total amount due	\$38.78
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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 **Nov 13, 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

Wondering if you can get a better deal on your energy needs? Explore your choices at PowerYourWay.com.

Page 1 of 2

013436 CEMJNS12 017527 0000011000



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 **Nov 13, 2017**.

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

Total amount due: \$38.78

Amount enclosed:

0013436 01 AV 0.370 01 TR 00039 CEMJNS12 0000011000

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



00000003878 00000003878

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

Mark X to enroll in DPP

447223065202011 60000003878 60000003878

M79 M74
0000687





24 West 8th Street, New York, NY 10011

Omri

INVOICE # IN-013873

Date: 9/26/2017	Terms:	Net 30
Due By: 10/26/2017	P0#	N/A

BILL TO

Livingston Management Services
225 West 35th Street, Suite #1500
New York, NY 10001
USA

SERVICE SITE

Service Date: 9/25/2017

534 West 42nd Street
New York, NY 10021
United States

Requested By: Omri Kedem

Summary: PH

WO #WO-014129

Warranty

All work is under warranty for 180 days from the service date, unless otherwise noted. Works or damages done by others, vandalism, natural causes, & force majeure are not covered by warranty.

Payment Terms:

Payment is due in accordance with your payment terms. A service charge of 2% per month (24% per annum) will be made on all invoices not paid by the payment terms; no credit or allowances for billing claims can be made after payment due date. Please email com@paragon-rws.com for more information.

Any entity with past due invoices of 60 days or more are subject to service interruptions or holds. Please email sam@paragon.nyc for more information.

24 WEST 8TH STREET
NEW YORK, NY 10011

TEL: 212.620.9000
FAX: 212.620.5690

PARAGONSECURITY.COM
SERVICE @ PARAGON.NYC

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	10/1/2017	105416

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 OCTOBER, 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 #: 105416

Invoice Total: \$337.51

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

AMOUNT PAID	
Maintenance Invoice	
10/1/2017	



ADP, LLC
1851 N RESLER DRIVE MS-600
EL PASO TX 79912

ADVICE OF DEBIT

Client Name : 534 W 42ND STREET
Client Number : 1190262
Advice of Debit Number : 502047512
Advice of Debit Date : 10/20/2017
Advice of Debit Due Date : 10/27/2017
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	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1771-2R-IXS	IID 22437277				
Processing Charges for Period Ending Date: 10/20/2017 Check Date: 10/20/2017	1	discount applies		\$85.50	
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			\$15.00	

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

Total Debited	\$58.61
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WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXX9300 on 10/27/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



A more human resource.

ADP, LLC
1851 N RESLER DRIVE MS-600
EL PASO TX 79912

Page 1 of 1

ADVICE OF DEBIT

Client Name	534 W 42ND STREET
Client Number	1190262
Advice of Debit Number	501286071
Advice of Debit Date	10/06/2017
Advice of Debit Due Date	10/13/2017
Total Debited This Invoice	\$58.61

B
TORI GOODMAN
534 W 42ND STREET
225 W 35TH ST STE 1500
CONDO ASSOCIATION
NEW YORK, NY 10001-1949

CURRENT CHARGES

RUN	COMPANY CODE	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
	1771-2R-IXS	1				
Processing Charges for						
Period Ending Date: 10/06/2017						
Check Date: 10/06/2017						
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
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 10/13/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.