

**Billing Name and Address:**

534 WEST 42ND STREET, LLC  
 SILVERSTONE PROPERTY GROUP  
 825 THIRD AVENUE FLOOR 37  
 NEW YORK, NY 10022-7595

**Account Number:** 50010-25022-001**Bill Date:** Sep 26, 2017**Payment Due By:** Oct 24, 2017**Amount Due:** \$523.00

Make check payable to: NYC Water Board.

NYC WATER BOARD  
 PO BOX 11863  
 NEWARK, NJ 07101-8163

**Reminders:**

1. Enclose check with Water Account Numbers written on face of check.
2. Enclose top portion of this bill.

**Please note: Late Payment Charges (LPC) will be added to the balance after the Due Date of the bill.**

**Billing Information**

Description	Amount
Previous bill - Jun 27, 2017	\$503.26
Payment Received - Jul 13, 2017 Thank you	- \$503.26
<b>PRIOR BALANCE</b>	<b>\$0.00</b>

**Rate Items****Description****RATE: BASIC WATER AND SEWER**

Meter Number	I15003101	From	6/18/17	To	6/30/17	Days	12
Read Type	ACTUAL	Prior Read	99400	Current Read	100100	Usage	700
700 Cubic Feet = 7 Hundred Cubic Feet (HCF).							
Total Usage 7 HCF							

Water charge	\$26.67
Sewer charge	\$42.41

**RATE: BASIC WATER AND SEWER**

Meter Number	I15003101	From	6/30/17	To	9/19/17	Days	81
Read Type	ACTUAL	Prior Read	100100	Current Read	104700	Usage	4600
4600 Cubic Feet = 46 Hundred Cubic Feet (HCF).							
Total Usage 46 HCF							

Water charge	\$175.26
Sewer charge	\$278.66

This bill reflects payments processed before Sep 26, 2017. Total amount due

**\$523.00**

Your next bill date is scheduled for Dec 27, 2017.

Your meter(s) will be read during the preceding week. PLEASE PAY THIS AMOUNT

**\$523.00**

**Service Address:**

534 W 42 ST

NEW YORK NY 10036-6219

Please direct correspondence or calls to:

DEP/BCS CUSTOMER SERVICE

PO BOX 739055

ELMHURST, NY 11373-9055

(718) 595-7000

**IMPORTANT MESSAGES**

This billing period:

For meter I15003101

Your daily average usage = 0.58 HCF (434 GALLONS)

Your daily average cost = \$ 5.76

For meter I15003101

Your daily average usage = 0.57 HCF (426 GALLONS)

Your daily average cost = \$ 5.60

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).

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Disclaimer

**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	11/1/2017	106095

**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 NOVEMBER, 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 #: 106095

Invoice Total: \$337.51

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

<b>AMOUNT PAID</b> Maintenance Invoice 11/1/2017	
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Account Number  
212 564 4061 176 74 0

Amount Due  
\$472.66

Visit [verizon.com/mybusiness1](http://verizon.com/mybusiness1)  
View & Pay Your Bill  
Check Verizon Email  
Get Rewards & Discounts  
Use Online Support  
And More

**Account Information**  
Statement Date: 11/1/17  
534 W 42 ST  
Phone: 212-564-4061

**Questions About Your Bill?**  
For the help & support you need, contact us at 1-800-VERIZON.

#### Verizon News

##### Boost your business with TV

Build the perfect atmosphere with Fios TV to entertain your customers. Ask how you can add Fios TV to your business. You can choose from great preconfigured TV plans or select from our custom packages. Call 1-888-813-8033 or visit [verizon.com/AddTV](http://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.

##### Stop missing calls

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 Summary

Previous Balance	\$233.60
No Payment Received	\$0.00
<b>Overdue Balance - Please Pay Now</b>	<b>\$233.60</b>

#### New Charges

Current Activity	\$208.48
Specials and Promotions	-\$5.00
Taxes, Governmental Surcharges and Fees	\$8.90
Verizon Surcharges and Other Charges & Credits	\$26.68
<b>Total New Charges Due by November 27, 2017</b>	<b>\$239.06</b>

#### Total Amount Due

**\$472.66**

Return only this stub with your payment. We will not review or honor other written notifications. Visit [verizon.com](http://verizon.com).

Account Number: 212 564 4061 176 74 0

**Amount Due: \$472.66**

110117

Make check payable to Verizon

\$

00001571 01 AV 0.370 V7421411 0007 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 1734000000233600000004726602

## Need-to-Know Information

### Your Choices to Limit Use and Sharing of Information for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information 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, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that 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.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

### Monthly Surcharge for NY State Universal Service Fund

Subject to review by the New York Public Service Commission, the NY State Universal Service Fund monthly surcharge will be increased to \$0.17 per line beginning November 1, 2017.



## ADVICE OF DEBIT

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

Client Name : 534 W 42ND STREET  
Client Number : 1190262  
Advice of Debit Number : 503582058  
Advice of Debit Date : 11/17/2017  
Advice of Debit Due Date : 11/24/2017  
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 Processing Charges for Period Ending Date: 11/17/2017 Check Date: 11/17/2017 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	
				\$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 11/24/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



## ADVICE OF DEBIT

Client Name : 534 W 42ND STREET  
Client Number : 1190262  
Advice of Debit Number : 502836554  
Advice of Debit Date : 11/03/2017  
Advice of Debit Due Date : 11/10/2017  
Total Debited This Invoice : \$58.61

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

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

**i** | Inquiries

For Billing inquiries, please contact your client service rep at (877)854-0379.

## CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1771-2R-IXS IID 22437277					
Processing Charges for Period Ending Date: 11/03/2017 Check Date: 11/03/2017					
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

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXX9300 on 11/10/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

[illegible]





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 Pip

Your electric rate: EL9 General Large

Your gas rate: GS3 Multiple Dwelling Heating

Next meter reading date: Monday, Dec 18, 2017

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

## Your billing summary as of Nov 16, 2017

### Your previous charges and payments

Total charges from your last bill	\$967.79
Payments through Nov 14, thank you	-\$967.79

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

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

Electricity charges - for 29 days	\$564.53
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Gas charges - for 29 days	\$637.66
---------------------------	----------

Total new charges	\$1,202.19
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Total amount due	\$1,202.19
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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 **Dec 11, 2017**.



APPROVED

## 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.



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](http://www.coned.com/energyefficiency).



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.

## 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](http://conEd.com)



Self-Service [conEd.com](http://conEd.com)  
For payments, visit [conEd.com](http://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

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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



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## 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 **Dec 11, 2017**.

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

Total amount due: \$1,202.19

Amount enclosed:



0013701 01 AV 0.370 01 TR 00039 CEMJNS12 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

447223065002007 10000120219 10000120219



M79

0000663

☐ Mark X to enroll in DPP

013701 CEMJNS12 017847 0000010000



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Working for you 24/7.

Name: CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Billing period ending: Nov 15, 2017

Page 3 of 3

## Your gas charges

These charges are for the gas you used (supply) and getting that gas to you (delivery). Rates are based on a 30 day period. When your billing period is more or less than 30 days, we prorate your bill accordingly.

### Gas you used during this 29 day billing period from Oct 17, 2017 to Nov 15, 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.

Nov 15, 17 estimated reading 54738

Oct 17, 17 actual reading -54225

Usage in ccf 513 ccf

Therm conversion factor X1.036

Your gas use 531 therms

### ► Your supply charges

Supply 531 therms @37.6874¢/therm \$200.12

Charge for the gas supplied to you by Con Edison.

Merchant function charge \$9.18

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

GRT & other tax surcharges \$5.04

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

**Total supply charges \$214.34**

Your total gas supply cost for this bill is 40.3¢ 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 2.9 therms) \$20.32

Charge for basic system infrastructure and customer-related services, including customer accounting, meter reading and meter maintenance. A billing and payment processing charge of \$0.60, which may be avoided by switching to an energy services company (ESCO), is also included.

Remaining 528.1 therms @64.3306¢/therm \$339.73

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

Monthly rate adjustment @0.8531¢/therm \$4.53

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

System Benefit Charge @1.5706¢/therm \$8.34

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 @0.8569¢/therm \$4.55

Covers new fees imposed by the state.

GRT & other tax surcharges \$18.39

See earlier definition.

**Total delivery charges \$395.86**

### ► Your sales tax

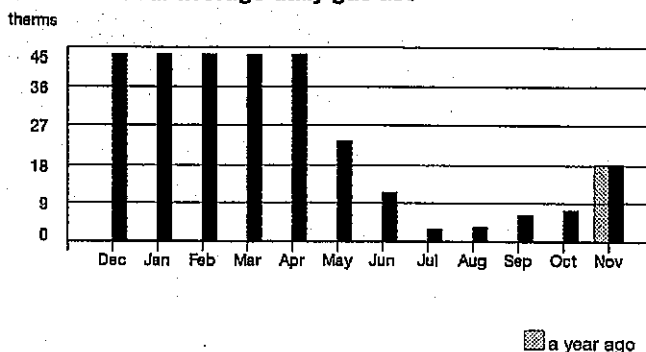
Sales tax @4.5000% \$27.46

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

**Total sales tax \$27.46**

**►► Total gas charges \$637.66**

Your average daily gas use



013701 CEMJNS12 017848 0000010000 E





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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: Monday, Dec 18, 2017

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

## Your billing summary as of Nov 16, 2017

### Your previous charges and payments

Total charges from your last bill	\$38.78
Payments through Nov 14, thank you	-\$38.78

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

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

Gas charges - for 29 days	\$35.03
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Total new charges	\$35.03
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Total amount due	\$35.03
------------------	---------

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Dec 11, 2017**.



ATTACHED

## 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.



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.

## 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](http://conEd.com)



Self-Service [conEd.com](http://conEd.com)  
For payments, visit [conEd.com](http://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)

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Page 1 of 2



conEdison

## 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 **Dec 11, 2017**.

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

Total amount due: \$35.03

Amount enclosed:



0013702 01 AV 0.370 01 TR 00039 CEMJNS12 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 00000003503 00000003503

M79

0000665



013702 CEMJNS12 017849 0000010000



Account Number  
212 904 1458 660 74 9

Amount Due  
\$263.14

Visit [verizon.com/mybusiness1](http://verizon.com/mybusiness1)  
View & Pay Your Bill  
Check Verizon Email  
Get Rewards & Discounts  
Use Online Support  
And More

### Account Information

Statement Date: 11/7/17  
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	\$130.47
No Payment Received	\$0.00
<b>Overdue Balance - Please Pay Now</b>	<b>\$130.47</b>

### New Charges

Current Activity	\$68.60
Taxes, Governmental Surcharges and Fees	\$15.82
Verizon Surcharges and Other Charges & Credits	\$48.25
<b>Total New Charges Due by December 4, 2017</b>	<b>\$132.67</b>

### Total Amount Due

**\$263.14**

### Verizon News

#### Be Fios fast

Fios Internet is the best value for the reliability, speed and support of your small business needs. Get a Fios Internet bundle and get the bandwidth you need for all your devices. Call 1-888-325-8033 to order today and get a Firm Price Quote of your monthly charges. Terms apply.

#### Annual Privacy Policy Notice

Each year, Verizon provides its privacy policy to our customers. Please see the last section of this bill for more details. Our privacy policy is always available at [verizon.com/Privacy](http://verizon.com/Privacy).

#### 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.

Return only this stub with your payment. We will not review or honor other written notifications. Visit [verizon.com](http://verizon.com).

Account Number: 212 904 1458 660 74 9

Amount Due: \$263.14

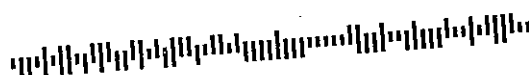
110717

Make check payable to Verizon

\$

00002718 01 AB 0.400 V7421811 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 1734700000130470000002631408



**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	
			20		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.

Your confirmation number is 1130201715391621V179257.

- - Paid Using: Checking xxxx9300
- - Payment Amount: \$263.14
- - Payment Date: November 30, 2017

11/30/2017 11:00:00 AM 11/30/2017 11:02 PM

11/30/2017 11:00:00 AM 11/30/2017 11:02 PM

11/30/2017 11:00:00 AM 11/30/2017 11:02 PM

11/30/2017 11:00:00 AM 11/30/2017 11:02 PM