

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
PRIOR BALANCE	\$0.00

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 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 OR TWITTER AT
WWW.TWITTER.COM/NYCWATER.

Copyright © 2010 The City of New York

[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 City, 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

AMOUNT PAID	
Maintenance Invoice	
11/1/2017	



Account Number
2125644061 176740

Amount Due
\$472.66

Visit verizon.com/mybusiness1

View & Pay Your Bill
Check Verizon Email
Get Rewards & Discounts
Use Online Support
And More

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 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 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.

Account Summary

Previous Balance	\$233.60
No Payment Received	\$0.00
Overdue Balance - Please Pay Now	\$233.60

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
Total New Charges Due by November 27, 2017	\$239.06

Total Amount Due **\$472.66**

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

Account Number: 2125644061176740

Amount Due: \$472.66

110117

Make check payable to Verizon

\$

00001571 01 AV 0.370 V7421411 0007 XX
B11
534 W 42 ST
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.



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	: 502836554
Advice of Debit Date	: 11/03/2017
Advice of Debit Due Date	: 11/10/2017
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	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
	1771-2R-IXS	1				
	Processing Charges for					
	Period Ending Date: 11/03/2017					
	Check Date: 11/03/2017					
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

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.

ASSURED ENVIRONMENTS

45 Broadway
10th Floor
New York, NY 10006
212-480-5800

INVOICE

DATE: 09/20/17

ACCOUNT: 179378

PREVIOUS ACCT:

BILL TO:
534 W 42ND STREET
C/O LIVINGSTON MANAGEMENT SERVICES,
225 W 35TH STREET
15TH FLOOR
NEW YORK, NY 10001

SERVICE ADDRESS:
534 W 42ND STREET
EMELY OSPINO
534 W 42ND STREET
NEW YORK, NY 10036

DATE	INVOICE NO.	DESCRIPTION	P.O. #	SUBTOTAL	TAX	AMOUNT
07/01/17	2184695	Comprehensive Pest Prevention		119.65	10.62	0.00

WAH

PAYMENT TERMS: NET 30 DAYS. BALANCES OVER 30 DAYS SUBJECT TO 1.5% LATE PAYMENT FEE PER MONTH

IF NON-PAYMENT EXCEEDS 30 DAYS FROM DUE DATE, ASSURED ENVIRONMENTS RESERVES THE RIGHT, WITHOUT FURTHER NOTICE, TO DISCONTINUE SERVICE AND THEREBY RELEASED FROM RESULTING LOSS, DAMAGE OR LIABILITY OF EVERY KIND AND DESCRIPTION.

TOTAL DUE: **0.00**

PLEASE RETURN THIS BOTTOM PORTION WITH PAYMENT.

DATE: 09/20/17
ACCOUNT: 179378

BILL TO:
534 W 42ND STREET
C/O LIVINGSTON MAN
225 W 35TH STREET
15TH FLOOR
NEW YORK, NY 10001

Invoice No. 2184695 **Amount** 0.00

TOTAL DUE: **0.00**

RETURN TO:
Assured Environments
45 Broadway
10th Floor
New York, NY 10006
212-480-5800

AMOUNT PAID \$ CHECK NO.

MC VISA DISCOVER

CARD NO. EXP. DATE

SIGNATURE

2000-00000



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: 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
-------------------	------

Your new charges - details start on page 2

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

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

Total new charges	\$1,202.19
-------------------	------------

Total amount due	\$1,202.19
-------------------------	-------------------

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

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 **Dec 11, 2017**.

0013701 01 AV 0.370 01 TR 00039 CEMJNS12 0000010000

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



Working for you 24/7.

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.

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

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

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

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

447223065002007 10000120219 10000120219



013701 CEMJNS12 017847 0000010000



Mark X to enroll in DPP

M79
0000663



**conEdison**

Name: CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Working for you 24/7.



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# 3486652
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	<u>54225</u>
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 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 @64.3308¢/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 @1.5708¢/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

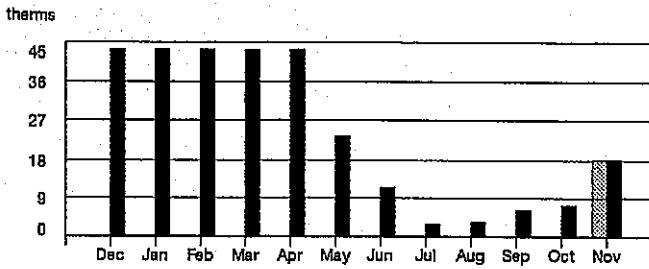
► Your sales tax

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



a year ago

013701 CEMJNS12017848 00000010000 E



**conEdison****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****Your new charges - details start on page 2**

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

Gas charges - for 29 days \$35.03

Total new charges \$35.03

Total amount due \$35.03Payment 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**.

I'm a residential customer

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 **Dec 11, 2017**.

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

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

Total amount due: \$35.03Amount enclosed: JAF STATION
P.O. BOX 1702
NEW YORK, NY 10116-1702 Mark X to enroll in DPP

447223065202011 00000003503 00000003503

M79
0000665

Working for you 24/7.

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.

E
013702 CEMJNS12 017849 0000010000



Visit verizon.com/mybusiness1
View & Pay Your Bill
Check Verizon Email
Get Rewards & Discounts
Use Online Support
And More

Verizon News

Be Fios fast

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

Annual Privacy Policy
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.

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.

Account Number
212 904 1458 660 749

Amount Due
\$263.14

Account Information

Statement Date: 11/7/17
534 4 W 42 ST CONDOMINIUM
Phone: 212-904-1458

Questions About Your Bill?

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

Account Summary

Previous Balance	\$0.00
No Payment Received	
Overdue Balance - Please Pay Now	\$130.47

New Charges

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

Total New Charges **\$263.14**

Total Amount Due

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

Account Number: 2129041458660749

Amount Due: \$263.14

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

612

VERIZON
PO BOX 15124
ALBANY NY 12212-5124

020021290414586600742118 1734700000130470000002631408

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 20		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.

Your confirmation number is 1130201710391621V179257.

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

CONFIRMATION NUMBER: 1130201710391621V179257

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