



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, Sep 15, 2017

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

Your billing summary as of Aug 17, 2017

Your previous charges and payments

| | |
|------------------------------------|---------|
| Total charges from your last bill | \$39.10 |
| Payments through Aug 15, thank you | \$39.10 |

| | |
|-------------------|------|
| Remaining balance | None |
|-------------------|------|

Your new charges - details start on page 2

Billing period: Jul 18, 2017 to Aug 16, 2017

| | |
|---------------------------|----------------|
| Gas charges - for 29 days | \$35.67 |
| Total new charges | \$35.67 |

| | |
|-------------------------|----------------|
| Total amount due | \$35.67 |
|-------------------------|----------------|

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

APPLIED

Tear or Cut here

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

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 **Sep 11, 2017**.

0013936 01 AV 0.370 01 TR 00040 CEMINS12 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: \$35.67

Amount enclosed:

0013936 01 AV 0.370 01 TR 00040 CEMINS12 0000010000

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



Mark X to enroll in DPP

447223065202011 50000003567 50000003567

M79

0000706



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.

E 013936 CEMINS12 017855 0000010000



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, Sep 15, 2017

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

Your billing summary as of Aug 17, 2017

Your previous charges and payments

| | |
|------------------------------------|-----------|
| Total charges from your last bill | \$710.88 |
| Payments through Aug 15, thank you | -\$710.88 |

| | |
|-------------------|------|
| Remaining balance | None |
|-------------------|------|

Your new charges - details start on page 2

Billing period: Jul 18, 2017 to Aug 16, 2017

| | |
|-----------------------------------|-----------------|
| Electricity charges - for 29 days | \$583.12 |
| Gas charges - for 29 days | \$149.50 |
| Total new charges | \$732.62 |

Total amount due **\$732.62**

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

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

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

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 **Sep 11, 2017**.

0013935 01 AV 0.370 01 TR 00040 CEMINST2 0000010000

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: \$732.62

Amount enclosed:

0013935 01 AV 0.370 01 TR 00040 CEMINST2 0000010000

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

447223065002007 80000073262 80000073262



013935 CEMINST2 017853 0000010000
S



Mark X to enroll in DPP

M79
0000707





conEdison



Working for you 24/7.

Name: CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Billing period ending: Aug 16, 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 Jul 18, 2017 to Aug 16, 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.

| | |
|---------------------------|-----------|
| Aug 16, 17 actual reading | 53816 |
| Jul 18, 17 actual reading | -53721 |
| Usage in ccf | 95 ccf |
| Therm conversion factor | X1.033 |
| Your gas use | 98 therms |

► Your supply charges

Supply 98 therms @45.1429¢/therm \$44.24
Charge for the gas supplied to you by Con Edison.

Merchant function charge \$1.84
Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.

GRT & other tax surcharges \$1.11
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.

Total supply charges **\$47.19**

Your total gas supply cost for this bill is 48.1¢ 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 2.9 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 95.1 therms @78.3070¢/therm \$74.47
Charge for maintaining the system through which Con Edison delivers gas to you.

Monthly rate adjustment @-5.8673¢/therm -\$5.75
Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.

System Benefit Charge @1.5714¢/therm \$1.54
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 @0.8571¢/therm \$0.84
Covers new fees imposed by the state.

GRT & other tax surcharges \$4.45
See earlier definition.

Total delivery charges **\$95.87**

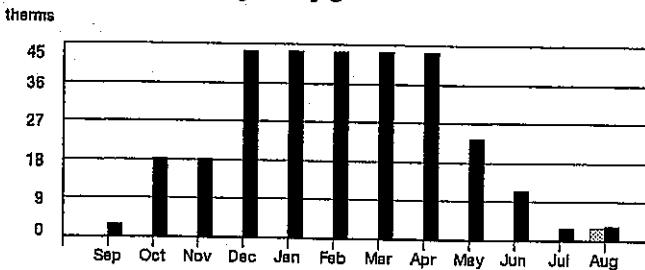
► Your sales tax

Sales tax @4.5000% \$6.44
Tax collected on behalf of New York State and/or your locality.

Total sales tax **\$6.44**

►► Total gas charges **\$149.50**

Your average daily gas use



■ a year ago





Account Number
212 564 4061 [176] 740

Amount Due
\$476.87

Visit verizon.com/mybusiness

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 1-888-800-0875 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: 9/1/17
634 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 | \$471.88 |
| Payment Received Aug 10 | -\$233.45 |
| Overdue Balance - Please Pay Now | \$238.43 |

PAID 8/20

New Charges

| | |
|--|-----------------|
| Current Activity | \$208.48 |
| Specials and Promotions | -\$5.00 |
| Taxes, Governmental Surcharges and Fees | \$8.89 |
| Verizon Surcharges and Other Charges & Credits | \$26.07 |
| Total New Charges Due by September 26, 2017 | \$238.44 |

Total Amount Due **\$476.87**

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: \$476.87

090117

Make check payable to Verizon

\$

00001662 01 AV 0.370 V7417311 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 1727800000238430000004768700

Need-to-Know Information

IMPORTANT - This section has changed. Please review carefully to understand your privacy choices.

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.

Pricing Changes for Business Services

In July you were notified of price changes that were scheduled to take effect on September 1st. Those increases will not occur as planned. Instead, on or after October 17, 2017 the monthly rates for select business services provided on a month-to-month basis will increase as listed below. These pricing changes do not apply to services included in a bundle, package or existing term agreement.

- Ultra Forward, Caller ID Name, Caller ID Number only, Call Waiting ID w/ name, Call Forwarding, Call Forwarding - Busy, Call Forwarding Don't Answer, Call Forwarding - Voice Mail, Call Waiting, Distinctive Ring, 3-Way Calling will increase by \$3.00.
- Remote Call Forward Services for Local Exchange will each increase by \$3.50.
- CustoPAK and Centrex Plus MTM (month-to-month) will increase by \$4.00.
- Dialtone MTM will increase by \$1.42.
- Business Call Answering - Single, Call Answering, Home Voice Mail, Multiple Mailbox, Multiple Number Service will increase by \$3.00
- Inside Wire Maintenance, Sentry II PBX will increase by \$3.00
- Foreign Exchange will increase by \$0.71.

- Toll Free will increase by \$3.00.

If any of these increases apply to you, you may contact the Business Office before the new monthly rates go into effect to determine options.

Jack Jaffa & Associates

REAL ESTATE CONSULTANTS



147 PRINCE STREET, BROOKLYN, NY 11201 · 718.855.6110 · WWW.JACKJAFFA.COM

| Bill To |
|--|
| Livingston Management Services 225 West 35th Street - Suite 1500 Manhattan, NY 10001 |

Invoice

| Date | Invoice # |
|----------|-----------|
| 8/1/2017 | HP390481 |

P.O. No.

| Description | Amount |
|---|--------|
| <p>534 West 42 Street</p> <p>Continuously monitor the NYC HPD, DOB/ECB website for any new complaint and violation issued during the upcoming month.</p> <p>Will alert client upon the issuance of any new complaint, violation and ERP order.</p> <p>Will send email reminder prior to any HPD Certification Date and ECB Hearing Date.</p> <p>Will alert client upon the removal of all HPD violations.</p> <p>Will alert client of all Non-complied HPD violations.</p> <p>Will alert client of any ECB violation that goes into default status.</p> <p>Will alert client when a new Emergency Repair Order is issued.</p> <p>Will alert client of all activity for the month(s) of: Aug 2017 to Jul 2018 @ \$12.5 per month = \$150</p> | 150.00 |

APPROVED

| | |
|----------------|--------------------------------|
| Due on receipt | Total \$150.00 |
| | Payments/Credits \$0.00 |
| | Balance Due \$150.00 |



A more human resource.[®]

ADP, LLC
1851 N RESLER DRIVE MS-100
EL PASO TX 79912

Page 1 of 1

ADVICE OF DEBIT

Client Name : 534 W 42ND STREET
Client Number : 1190262
Advice of Debit Number : 498921001
Advice of Debit Date : 08/25/2017
Advice of Debit Due Date : 09/01/2017
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 | COMPANY CODE | QUANTITY | RATE | BASE | TOTAL CHARGES | TAX |
|--|--------------|--------------|------------------|------|---------------|-----|
| | 1771-2R-IXS | IID 22437277 | | | | |
| Processing Charges for Period Ending Date: 08/25/2017 Check Date: 08/25/2017 | | | | | | |
| 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 -\$41.88

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 09/01/2017 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 | : 499511753 |
| Advice of Debit Date | : 09/08/2017 |
| Advice of Debit Due Date | : 09/15/2017 |
| 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 |
|---|--------------|-----|----------|------------------|------|---------------|-----|
| Processing Charges for | | | | | | | |
| Period Ending Date: | 09/08/2017 | | | | | | |
| Check Date: | 09/08/2017 | | | | | | |
| 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 09/15/2017 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-600
EL PASO TX 79912**

 **Inquiries**

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

| | | |
|----------------------------|---|-------------------|
| Client Name | : | 534 W 42ND STREET |
| Client Number | : | 1190262 |
| Advice of Debit Number | : | 500506136 |
| Advice of Debit Date | : | 09/22/2017 |
| Advice of Debit Due Date | : | 09/29/2017 |
| Total Debited This Invoice | : | \$58.61 |

CURRENT CHARGES

RUN **COMPANY CODE 1771-2B-IXS** **IID 224372222**

**Processing Charges for
Period Ending Date: 09/22/2017
Check Date: 09/22/2017**

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

| ITEM | QUANTITY | RATE | BASE | TOTAL CHARGES | TAX |
|---|----------|------------------|------|---------------|-----|
| COMPANY CODE 1771-2R-IXS | 1 | | | | |
| Processing Charges for Period Ending Date: 09/22/2017 Check Date: 09/22/2017 | 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 | | | | |
| | 1 | | | \$15.00 | |
| Sub Total Current Charges | | | | \$100.50 | |
| 49% Discount On Processing Charges | | | | \$41.88 | |
| TOTAL CHARGES FOR COMPANY CODE: | | | | \$58.62 | |
| Total Debited | | | | \$58.62 | |
| WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED. | | | | | |
| This amount will be processed for debit from your account # XXXXX9300 on 09/29/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full. | | | | | |



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, Oct 17, 2017

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

Your billing summary as of Sep 18, 2017

Your previous charges and payments

| | |
|-----------------------------------|---------|
| Total charges from your last bill | \$35.67 |
| Payments through Sep 14 | None |

| | |
|--------------------------|----------------|
| Remaining balance | \$35.67 |
|--------------------------|----------------|

Your new charges - details start on page 2

Billing period: Aug 16, 2017 to Sep 15, 2017

| | |
|---------------------------|---------|
| Gas charges - for 30 days | \$36.20 |
| Adjustments | \$0.54 |

| | |
|--------------------------|----------------|
| Total new charges | \$36.74 |
|--------------------------|----------------|

| | |
|-------------------------|----------------|
| Total amount due | \$72.41 |
|-------------------------|----------------|

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Oct 10, 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 \$0.54 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.

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 1-212-243-3003 or 1-877-262-6633

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

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 **Oct 10, 2017**.

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

Total amount due: \$72.41

Amount enclosed:

0013740 01 AV 0.370 01 TR 00038 CEMINS12 0001000100

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



0013740 01 AV 0.370 01 TR 00038 CEMINS12 0001000100

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



Mark X to enroll in DPP

447223065202011 20000003620 30000007241

M79 M97
0000625



013740 CEMINS12 017511 0001000100



conEdison



Working for you 24/7.

A FINAL TURN-OFF NOTICE IS IN EFFECT

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, Oct 17, 2017

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

Your billing summary as of Sep 18, 2017

Your previous charges and payments

| | |
|-----------------------------------|----------|
| Total charges from your last bill | \$732.62 |
| Payments through Sep 14 | None |

| | |
|-------------------|----------|
| Remaining balance | \$732.62 |
|-------------------|----------|

Your new charges - details start on page 2

Billing period: Aug 16, 2017 to Sep 15, 2017

| | |
|-----------------------------------|----------|
| Electricity charges - for 30 days | \$597.35 |
| Gas charges - for 30 days | \$245.82 |
| Adjustments | \$10.99 |

| | |
|-------------------|----------|
| Total new charges | \$854.16 |
|-------------------|----------|

| | |
|-------------------------|-------------------|
| Total amount due | \$1,586.78 |
|-------------------------|-------------------|

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Oct 10, 2017**.

A FINAL TURN-OFF NOTICE is in effect. Please see important information in the Message Center.

Message Center**THIS IS A FINAL TURN-OFF NOTICE.**

PLEASE BRING IT TO OUR ATTENTION WHEN PAYING

THIS BILL. Your service will be turned off unless we receive the \$732.62 on your account by SEP 28, 2017. If we must visit you to collect, a \$29 collection charge will be added. A notice explaining your rights is included.



The "Adjustments" amount includes a Late Payment Charge of \$10.99 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.

LATE PYMT TAKEN OFF
PYMT FOR PREVIOUS MONTH
HAD BEEN RECEIVED

PAY: 843.17

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

conEdison

Payment slip

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



0013739 01 AV 0.370 01 TR 00038 CEMINS12 0010000100

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

A FINAL TURN-OFF NOTICE is in effect. Please see important information in the Message Center.

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

Total amount due: \$1,586.78Amount enclosed: 

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

 Mark X to enroll in DPP

447223065002007 70000084317 30000158678

M79 M67
0000626



conEdison



Working for you 24/7.

Name: CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Billing period ending: Sep 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 30 day billing period from Aug 16, 2017 to Sep 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.

| | |
|---------------------------|---------------|
| Sep 15, 17 actual reading | 53996 |
| Aug 16, 17 actual reading | <u>-53816</u> |
| Usage in ccf | 180 ccf |
| Therm conversion factor | X1.034 |
| Your gas use | 186 therms |

► Your supply charges

Supply 186 therms @42.8118¢/therm \$79.63
Charge for the gas supplied to you by Con Edison.

Merchant function charge \$3.17
Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.

GRT & other tax surcharges \$1.99
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.

Total supply charges **\$84.79**

Your total gas supply cost for this bill is 45.5¢ 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 3.0 therms) \$21.00
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 183.0 therms @70.4262¢/therm \$128.88
Charge for maintaining the system through which Con Edison delivers gas to you.

Monthly rate adjustment @-5.8817¢/therm -\$10.94
Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.

System Benefit Charge @1.5698¢/therm \$2.92
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 @0.8548¢/therm \$1.59
Covers new fees imposed by the state.

GRT & other tax surcharges \$6.99
See earlier definition.

Total delivery charges **\$150.44**

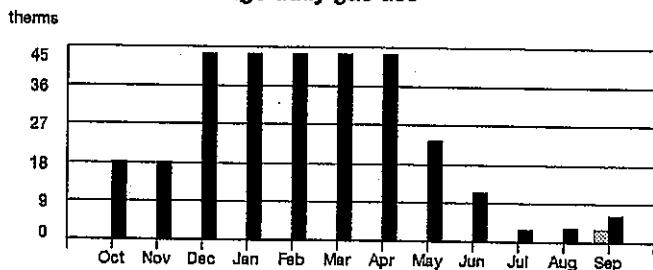
► Your sales tax

Sales tax @4.5000% \$10.59
Tax collected on behalf of New York State and/or your locality.

Total sales tax **\$10.59**

►► Total gas charges **\$245.82**

Your average daily gas use



■ a year ago

013739 CEMINS12 017510 0010000100



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 | 9/1/2017 | 104460 |

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 SEPTEMBER, 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 #: 104460

Invoice Total: \$337.51

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

| AMOUNT PAID | |
|---------------------------------|--|
| Maintenance Invoice 9/1/2017 | |

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¢ | 40 | | Day | |
| | | | 2 | | Eve | |
| | | | 16 | | Night | |
| | | | | | | \$6.09 |

Total Verizon Local and Regional Calls

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.



104 West 40th Street • SUITE 1020
New York, NY 10018

Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/10/2017 | 11596 |

| Bill To |
|--|
| 534 West 42nd Street Condo Association c/o Livingston Management Services 225 W 35th St, Ste 1500 New York NY 10001 |

| P.O. No. | Rep | Terms | Due Date | Project |
|----------|-----|----------|-----------|---------|
| | RS | Due Date | 8/25/2017 | |

| Quantity | Description | Rate | Amount |
|----------|---|--------|----------|
| 6 | Quarterly Billing for Virtual Doorman Silver Service for 534 W 42nd St for the period of 9-20-2017 to 12-20-2017 (First year prepaid, five-year agreement to expire on 9-20-2019) | 590.00 | 3,540.00 |

Please make checks payable to:
VIRTUAL SERVICE
104 West 40th Street • SUITE 1020
New York • NY 10018
Notes: Clients paying by credit card will be charged a 3% convenience fee

| | |
|-------------------------|------------|
| Subtotal | \$3,540.00 |
| Sales Tax | \$314.18 |
| Total | \$3,854.18 |
| Payments/Credits | \$0.00 |
| Balance Due | \$3,854.18 |