



Account Number
212 904 1458 660 74 9

\$226.56

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

Account Information
Statement Date: 12/7/17
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	\$263.14
Payment Received Dec 1	-\$263.14
Balance Forward	\$0.00

New Charges

Current Activity	\$154.01
Taxes, Governmental Surcharges and Fees	\$24.04
Verizon Surcharges and Other Charges & Credits	\$48.51
Total New Charges Due by January 1, 2018	\$226.56

Total Amount Due

Please read important information regarding your Commitment Period in the message section at the end of this bill.

Your business can go faster

Get a Fios Internet bundle and get the bandwidth you need for all your devices. Fios delivers a 100% fiber-optic network straight to your business with download speeds as fast as upload speeds. Call 1-888-313-8033 to order and get a Firm Price Quote of your monthly charges. Terms apply.

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.

☒ APPROVE

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

Account Number: 212 904 1458 660 74 9

Amount Due: \$226.56

Make check payable to Verizon

\$

120717

00002686 01 AB 0.400 V7423811 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 180100000000000000000000002265600



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
VASSAU	10.50¢	10.50¢	34		Day	
			2		Eve	
			12		Night	

Total Verizon Local and Regional Calls **\$5.04**

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.



conEdison



Working for you 24/7.

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Working for you 24/7.

CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Service delivered to: 534 W 42 St Pip

Your electric rate: EL9 General Large

Your gas rate: GS3 Multiple Dwelling Heating

Next meter reading date: Thursday, Jan 18, 2018

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

Your billing summary as of Dec 19, 2017

Your previous charges and payments

Total charges from your last bill	\$1,202.19
Payments through Dec 15, thank you	-\$1,202.19

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

Your new charges - details start on page 2

Billing period: Nov 15, 2017 to Dec 18, 2017	
Electricity charges - for 33 days	\$672.44
Gas charges - for 33 days	\$1,724.62
Total new charges	\$2,397.06

Total amount due	\$2,397.06
-------------------------	-------------------

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Jan 12, 2018**.

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



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 **Jan 12, 2018**.

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

Total amount due: \$2,397.06

Amount enclosed:



0013816 01 AV 0.370 01 TR 00039 CEMJNS12 0001000100

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

☐ Mark X to enroll in DPP

M79 M97
0000789

447223065002007 50000239706 50000239706



S 013816 CEMJNS12 017872 0001000100



conEdison



Working for you 24/7.

Name: CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Billing period ending: Dec 18, 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 33 day billing period from Nov 15, 2017 to Dec 18, 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.

Dec 18, 17 actual reading 56230

Nov 15, 17 estimated reading -54738

Usage in ccf 1,492 ccf

Therm conversion factor X1.038

Your gas use 1,549 therms

Temporary NY State Surcharge @0.9374¢/therm \$14.52

Covers new fees imposed by the state.

GRT & other tax surcharges \$44.31

See earlier definition.

Total delivery charges \$953.56

► Your sales tax

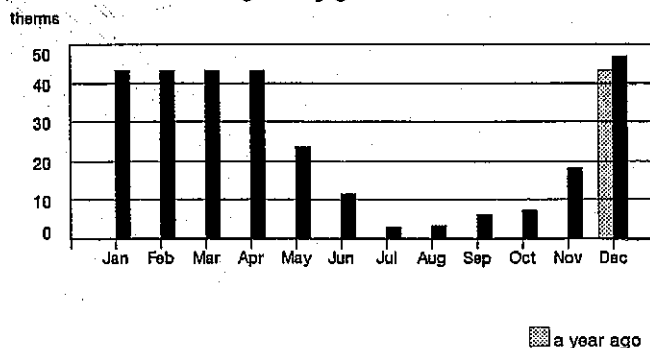
Sales tax @4.5000% \$74.27

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

Total sales tax \$74.27

►► Total gas charges \$1,724.62

Your average daily gas use



■ a year ago

► Your supply charges

Supply 1,549 therms @42.1633¢/therm \$653.11

Charge for the gas supplied to you by Con Edison.

Merchant function charge \$27.31

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

GRT & other tax surcharges \$16.37

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

Total supply charges \$696.79

Your total gas supply cost for this bill is 44.9¢ 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 3.3 therms) \$23.04

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 1,545.7 therms @62.4539¢/therm \$965.35

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

Monthly rate adjustment @-7.6172¢/therm -\$117.99

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 \$24.33

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).

013816 CEMJNS12 017873 0001000100 E



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

Invoice #	Page
107361	1
Invoice Date 12/22/2017	
Account # 1029	

JOB ADDRESS: 534 West 42nd Street

DEVICE: ALL

12/05/17	In accordance with ASME A17.1, national elevator safety code, rule 1002.3, the Category 1 elevator inspection (1- year) test was performed on your elevator equipment and was properly dated and tagged. *Calendar Year 2017 - Device #1P45340 - Covered under contract.	\$400.00
12/22/17	In accordance with ASME A17.1, national elevator safety code, rule 1002.3, the Category 1 elevator inspection (1- year) test was performed on your elevator equipment and was properly dated and tagged. *Calendar Year 2017 - Device #1V22427	
 APPROVED		

Subtotal	\$400.00
Sales Tax	\$35.50
Total	\$435.50

Please detach and send with your payment

Invoice Date 12/22/2017
Invoice # 107361
Invoice Total \$435.50
Customer # 534 W 42ND STREET
Site 534 West 42nd Street

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

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

Invoice #	Page
107257	1
Invoice Date	12/14/2017
Account #	1029

JOB ADDRESS: 534 West 42nd Street

DEVICE: 1V22427

11/15/17	Requested mechanic to run the elevator for for camera company. . Provided access for the camera company. Left car running.	\$225.00
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APPROVED

Subtotal	\$225.00
Sales Tax	\$19.97
Total	\$244.97

Please detach and send with your payment

Invoice Date 12/14/2017
Invoice # 107257
Invoice Total \$244.97
Customer # 534 W 42ND STREET
Site 534 West 42nd Street

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



TSIGONIA PAINT SALES OF J.C.
464 COMMUNIPAW AVENUE
JERSEY CITY NJ 07304
Phone: (201) 435-0979 Fax: (201) 432-4046

Invoice

Number	Date	Page
T0047460	11/2/2017	1

800203

534 WEST 42ND ST. CONDOMINIUMS
C/O LIVINGSTON MGMT SVES
225 WEST 35TH STREET
NEW YORK NY 10001

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(212) 760-2690		SF	Net 30 Days			Pick Up

Item Number	Description	List	Discount	Quantity	U/M	Tax	Unit Price	Extension
IN-INVENTC	BAGS 584 XXX60GAL.	38.95		3.00	EA	Y	38.95	116.85
IN-INVENTC	H D CLEAR BAGS 583CP	38.95		2.00	EA	Y	38.95	77.90
IE377754	28OZ AJAX LEMON DISHWASH ACE	3.33	10.21%	2.00	EA	Y	2.99	5.98
D12207	1G WINDEX JHD	16.66	10.02%	2.00	1G	Y	14.99	29.98
EC1825	14OZ SS MAGIC MGC	7.77	10.04%	3.00	SP	Y	6.99	20.97
UNTY	BOUNTY ROLL 2PLY	3.33	10.21%	5.00	EA	Y	2.99	14.95
IN-INVENTC	S9496 SATCO LED 65W MR16	9.95		5.00	EA	Y	9.95	49.75
IN-INVENTC	TOPAZ LBR30 BULB	9.95		12.00	EA	Y	9.95	119.40
26216	25LB WHITE RAGS	66.66	10.01%	2.00	EA	Y	59.99	119.98



APPROVED

Total Discount Savings \$21.40

RECEIPT NEEDED FOR REFUND OR EXCHANGE
NO RETURNS ON CUSTOM COLORS
Monday - Friday 7:00 - 5:00
Saturday 7:30 - 4:00
Sunday 10:00 - 2:00

SubTotal	\$555.76
Sales Tax	\$49.32
Total	\$605.08

Account Charges	\$605.08
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T0047460

DEL

11/2/2017 8:56:03 AM



TSIGONIA PAINT SALES OF J.C.
464 COMMUNIPAW AVENUE
JERSEY CITY NJ 07304
Phone: (201) 435-0979 Fax: (201) 432-4046

Invoice

Number	Date	Page
T0047478	11/2/2017	1

800203

534 WEST 42ND ST. CONDOMINIUMS
C/O LIVINGSTON MGMT SVES
225 WEST 35TH STREET
NEW YORK NY 10001

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(212) 760-2690		SF	Net 30 Days	PATRICK		Pick Up

Item Number	Description	List	Discount	Quantity	U/M	Tax	Unit Price	Extension
ON-INVENTC	S9496 SATCO LED 65W MR16	9.95		1.00	EA	Y	9.95	9.95



APPROVE



RECEIPT NEEDED FOR REFUND OR EXCHANGE
NO RETURNS ON CUSTOM COLORS
Monday - Friday 7:00 - 5:00
Saturday 7:30 - 4:00
Sunday 10:00 - 2:00

SubTotal	\$9.95
Sales Tax	\$0.88
Total	\$10.83
Account Charges	\$10.83



T0047478

DEL

11/2/2017 9:25:03 AM

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

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

Customer #	Date	Invoice #
534 W 42ND STREET	1/4/2018	107489

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 JANUARY, 2018

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 #: 107489
Invoice Total: \$337.51

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

AMOUNT PAID Maintenance Invoice 1/4/2018	
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APSE Property Services LLC
Cooper Station
PO Box 1435
New York, NY 10276 US
nyc.patrick@gmail.com

INVOICE # 299503
DATE 01/17/2018
DUE DATE 02/16/2018
TERMS Net 30

BILL TO
534 West 42nd Street Condo
c/o Livingston Management
225 West 35th Street, 15th FL
New York, NY 10001-1949

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
Sprinkler Inspections Monthly Visual Sprinkler inspections for 534 West 42nd Street January 2018 thru December 2018	1	1,500.00	1,500.00

BALANCE DUE **\$1,500.00**

☒ **APPROVED**



Assured Environments
45 Broadway 10th Floor
New York NY 10006

1544

Page 1 of 1

Tue Jan 2 07:56:58 2018

acc1114_031-20180102074647-2-409499217

110002

LOCATION

BILL TO
ACCOUNT

534 W 42ND STREET, 534 W 42ND STREET, NEW YORK NY 10036

179378

INVOICE DATE

INVOICE NUMBER

PO # / TERMS

PHONE NUMBER

TECHNICIAN

01/01/18

2243370

NET 30

212-480-5800

861

SERVICE

DESCRIPTION

AMOUNT

ICPP

Comprehensive Pest Prevention

119.65

SUBTOTAL

119.65

TAX

10.62

TOTAL

130.27

AMOUNT PAID

0.00

INVOICE



APPROVED

In order to provide world class service that is both cost-effective and environmentally responsible - we request that your payment for our services be made timely.

Past due balances are subject to a 1.5% late payment fee per month. \$15 fee for returned checks. If non-payment exceeds 30 days from the due date, Assured Environments reserves the right, without further notice, to discontinue service and is thereby released from any resulting loss, damage or liability of every kind and description.

COMMENTS



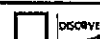
Assured Environments
45 Broadway 10th Floor
New York NY 10006

* FORWARDING SERVICE REQUESTED

ADDRESSEE

534 W 42ND STREET
C/O LIVINGSTON MANAGEMENT SERVICES,
225 W 35TH ST FL 15
NEW YORK NY 10001-1949

IF PAYING BY CREDIT CARD, FILL OUT BELOW.



CARD NUMBER

EXP. DATE

SIGNATURE

SECURITY CODE

INVOICE DATE

BILL TO ACCOUNT

INVOICE NUMBER

01/01/18

179378

2243370

AMOUNT DUE

\$130.27

SHOW AMOUNT
PAID HERE \$

REMIT TO

ASSURED ENVIRONMENTS
45 BROADWAY 10TH FLOOR
NEW YORK NY 10006

Please detach and return this portion with payment.

KLEAR Electrical

16 Kees Place
Merrick, NY 11566
O 718-361-5366
F 516-868-2868

Invoice

Date	Invoice #
11/1/2017	62639

Bill To
Livingston Management Services 225 West 35th Street Suite 1500 New York, NY 10001 Attn: Mr. Omri Kadem

Ship To
534 West 42nd Street New York, NY

W.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	Job #	Ticket #
			11/1/2017	386	10/17/2017	J6515D	
Item	Qty	Description			Rate	Amount	
MMMMMMMMMM	1	KLEAR troubleshot and repaired a light fixture. KLEAR supplied and installed (1) MR16 socket and (1) MR16 lamp.			240.00	240.00T	

☒ APPROVED

Subtotal	\$240.00
Sales Tax (8.875%)	\$21.30
Total	\$261.30

KLEAR Electrical

16 Kees Place
Merrick, NY 11566
O 718-361-5366
F 516-868-2868

Invoice

Date	Invoice #
11/30/2017	62838

Bill To
Livingston Management Services 225 West 35th Street Suite 1500 New York, NY 10001 Attn: Mr. Omri Kadem

Ship To
534 West 42nd Street New York, NY

W.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	Job #	Ticket #
			11/30/2017	386	11/28/2017		
Item	Qty	Description	Rate	Amount			
MMMMMMMMMM	1	11/22/17: KLEAR supplied and installed (2) 2L26 ballasts in Staircase B on the 4th and 7th floors.	220.00	220.00T			
MMMMMMMMMM	1	11/28/17: KLEAR supplied and installed (2) 2L30T8 ballasts in the Cellar across from the boiler room.	220.00	220.00T			
<div><input checked="" type="checkbox"/> APPROVED</div>							

[illegible]

Usage Detail

Verizon Local and Regional Calls

Place Called	Charge per Call	Additional Minute Rate	Number of Calls	Additional Minutes	Period	Amount
JASSAU	10.50¢	10.50¢	43		Day	
			4		Eve	
			18		Night	
						\$6.83

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.

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: Dec 27, 2017
Payment Due By: Jan 24, 2018

Amount Due: \$565.09

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 - Sep 26, 2017	\$523.00
Interest Charge - Oct 26, 2017	\$2.62
Payment Received - Nov 14, 2017 Thank you	- \$523.00
PRIOR BALANCE	\$2.62

Rate Items

Description

RATE: BASIC WATER AND SEWER

Meter Number	I15003101	From	9/19/17	To	12/18/17	Days	90
Read Type	ACTUAL	Prior Read	104700	Current Read	110400	Usage	5700

5700 Cubic Feet = 57 Hundred Cubic Feet (HCF).
Total Usage 57 HCF

Water charge \$217.17
Sewer charge \$345.30

This bill reflects payments processed before Dec 27, 2017. Total amount due **\$565.09**
Your next bill date is scheduled for Mar 27, 2018.

Your meter(s) will be read during the preceding week. PLEASE PAY THIS AMOUNT **\$565.09**

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 = 0.63 HCF (471 GALLONS)

Your daily average cost = \$ 6.25

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.

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Disclaimer



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

Account Number
212 564 4061 176 74 0

Account Information

Statement Date: 1/1/18
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	\$234.07
No Payment Received	\$0.00
Overdue Balance - Please Pay Now	\$234.07

New Charges

Current Activity	\$208.48
Specials and Promotions	-\$5.00
Taxes, Governmental Surcharges and Fees	\$8.93
Verizon Surcharges and Other Charges & Credits	\$26.63
Total New Charges Due by January 26, 2018	\$239.04
Total Amount Due	\$473.11

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

Account Number: 212564 40617674 0

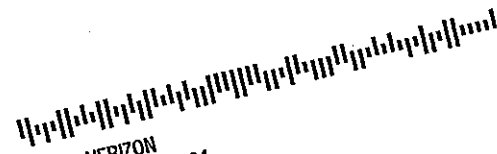
Amount Due: \$473.11

Make check payable to Verizon

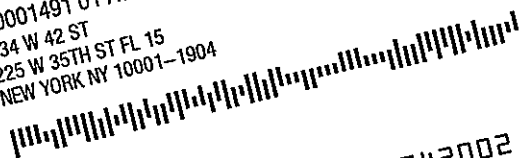
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00001491 01 AV 0.370 V7400311 0008 XX
534 W 42 ST
225 W 35TH ST FL 15
NEW YORK NY 10001-1904
B11



VERIZON
PO BOX 15124
ALBANY NY 12212-5124



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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.

Surcharges

Surcharges include:

- a Federal Subscriber Line and Access Recovery Charge applicable to state-to-state and international services that helps pay for the costs of providing and maintaining the local phone network;
- a Federal Universal Service Charge applicable to state-to-state and international services to recover fees imposed on us by the government to support universal service;
- a Long Distance Access Charge to help defray the cost of access charges and fees that local exchange companies assess on us or our agents for state-to-state and international calling;
- a Carrier Cost Recovery Charge applicable to long distance customers that helps defray the costs we pay to support state-to-state Telecommunication Relay Service, government number administration, local number portability, and other fees assessed by the FCC;
- a Long Distance Administrative Charge to help defray account servicing costs for state-to-state and international calling; and,
- a Federal Regulatory Fee applicable to recover the annual per video subscriber fee payment made to the FCC.

Please note that these surcharges are charges, not taxes or governmental fees. These charges, and what is included in these charges, are subject to change from time to time. For additional information regarding the charges on your Verizon

bill, please visit verizon.com or call the number listed on your bill.

FUSF Fee Changes January 1, 2018

Your Federal Universal Service Fund (FUSF) fee may change on January 1, 2018. Authorized and reviewed quarterly by the FCC, the FUSF funds programs to keep local telephone rates affordable for all customers and provides discounts to schools, libraries, rural health care providers and low-income families.



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 : 506477254
Advice of Debit Date : 01/12/2018
Advice of Debit Due Date : 01/19/2018
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 IID 22437277					
Processing Charges for Period Ending Date: 01/12/2018 Check Date: 01/12/2018					
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 01/19/2018 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

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 : 505921745
Advice of Debit Date : 12/29/2017
Advice of Debit Due Date : 01/05/2018
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: 12/29/2017 Check Date: 12/29/2017 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 01/05/2018 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

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 : 506995552
Advice of Debit Date : 01/17/2018
Advice of Debit Due Date : 01/24/2018
Total Debited This Invoice : \$66.30

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	COMPANY CODE	IID	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
	1771-2R-IXS	22437277					
Processing Charges for Period Ending Date: 12/31/2017							
	Y/E Information Stmt, W2		1	\$5.85 each		\$5.85	
	Year End Base		1			\$49.95	
Miscellaneous for Period Ending Date: 12/31/2017							
	W-2 Delivery		1			\$10.50	

TOTAL CHARGES FOR COMPANY CODE: 1771-2R-IXS \$66.30

Total Debited \$66.30

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXX9300 on 01/24/2018 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.