



Working for you 24/7
conEdison

Working for you 24/7

Amount Due \$5,602.90
Pay By 01/31/20

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: Wednesday, Feb 19, 2020

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

Your billing summary as of Jan 21, 2020

Your previous charges and payments

Total charges from your last bill	\$2,682.69
Payments through Jan 16	None

Remaining balance	\$2,682.69
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Your new charges - details start on page 2

Billing period: Dec 18, 2019 to Jan 17, 2020

Electricity charges - for 30 days	\$717.06
Gas charges - for 30 days	\$2,162.91
Adjustments	\$40.24
Total new charges	\$2,920.21

Total amount due **\$5,602.90**

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Feb 11, 2020**.

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

Mes

8 KN
STOP

PLEA
PAYIT

receive
visit yo
explaining your rights is included.

2682.69
paid 12/30/19
Ck # 728

ded with this Bill.

NOTICE.

WHEN
ned off unless we
11, 2020. If we must
e added. A notice

ADJUSTMENT INFORMATION

The "Adjustments" amount includes a late payment charge of \$40.24 calculated on the overdue portion of your balance.

NOTIFICATIONS

Join our Direct Payment Plan (DPP). 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.

This is an estimated bill. We will adjust it if necessary the next time we have access to read your meters.

Messages continued on page 4.

Contact US 24 hours a day, 7 days a week

To report a service problem,
call 1-800-75-CONE
(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 electricity charges

These charges are for the electricity you used (supply) and getting that electricity 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.

Electricity you used during this 30 day billing period

from Dec 18, 2019 to Jan 17, 2020

Rate: E1.9 General Large

Meter# 009865550

We measure your electricity by how many kilowatt hours (kWh) you use. One kWh will light a 100 watt bulb for 10 hours. The meter multiplier is the factor by which the meter reading difference is multiplied to determine your usage. Demand or kW is the highest amount of electric usage in any half hour during the billing period.

Jan 17, 20 actual reading	384	0.70
Dec 18, 19 actual reading	328	-0.61
Reading difference	56	0.09
Meter multiplier	X80	X80
Your electricity use	4,480 kWh	7.20 kW

► Your supply charges

Energy supply 4,480 kWh @ 5.2174¢/kWh	\$233.74
Charge for the electricity supplied to you by Con Edison.	
Demand supply 7.2 kW @ \$3.4500/kW	\$24.84
Charge for the electricity supplied to you by Con Edison.	
Merchant function charge	\$8.28
Charge associated with procuring electricity, credit and collection related activities and uncollectible accounts.	
GRT & other tax surcharges	\$6.42
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.	
Total supply charges	\$273.28

Your total electricity supply cost for this bill is 6.1¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

► Your delivery charges

Basic service charge	\$7.23
Includes a billing and payment processing charge of \$0.60, which may be avoided by switching to an energy services company (ESCO), and a charge for metering services.	
Energy delivery 4,480 kWh @ 3.7011¢/kWh	\$165.81
Charge for maintaining the system through which Con Edison delivers electricity to you.	
Demand delivery 7.2 kW @ \$25.4306/kW	\$183.10
Charge for maintaining the system through which Con Edison delivers electricity to you.	
System Benefit Charge @ 0.5779¢/kWh	\$25.89
The System Benefits Charge recovers costs associated with clean energy activities conducted by the New York State Energy Research and Development Authority (NYSERDA) and energy efficiency programs implemented by the Company.	
Tax Sur-Credit @ -0.0520¢/kWh	-\$2.33
Credit reflecting the tax savings related to the Tax Cuts and Jobs Act of 2017.	
Tax Sur-Credit @ -\$0.4680/kW	-\$3.37
Credit reflecting the tax savings related to the Tax Cuts and Jobs Act of 2017	
GRT & other tax surcharges	\$9.00
See earlier definition.	
Total delivery charges	\$385.33

► Your sales tax

Sales tax @ 8.8750%	\$58.45
Tax collected on behalf of New York City.	
Total sales tax	\$58.45

►► Total electricity charges

\$717.06

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 Dec 18, 2019 to Jan 17, 2020

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.

Jan 17, 20 estimated reading	76723
Dec 18, 19 estimated reading	<u>-75357</u>
Usage in ccf	1,366 ccf
Therm conversion factor	X1.036
Your gas use	1,415 therms

► Your supply charges

Supply 1,415 therms @50.9625¢/therm \$721.12

Charge for the gas supplied to you by Con Edison.

Merchant function charge \$31.49

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

GRT & other tax surcharges \$18.11

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

Total supply charges **\$770.72**

Your total gas supply cost for this bill is 54.4¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit 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 and metering services. 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 1,412.0 therms @72.8251¢/therm \$1,028.29

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

Monthly rate adjustment @15.5922¢/therm \$220.63

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

System Benefit Charge @0.4204¢/therm \$5.95

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).

Tax Sur-Credit @-2.7250¢/therm -\$38.56

Credit reflecting the tax savings related to the Tax Cuts and Jobs Act of 2017

GRT & other tax surcharges \$61.74

See earlier definition.

Total delivery charges **\$1,299.05**

► Your sales tax

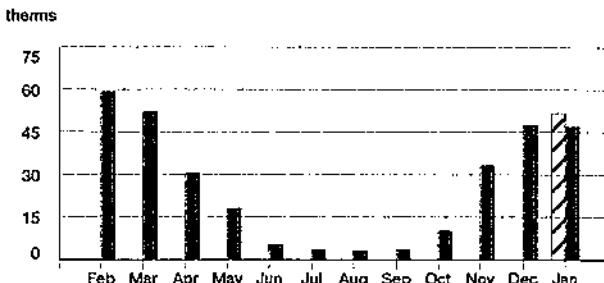
Sales tax @4.5000%	\$93.14
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Tax collected on behalf of New York City.

Total sales tax	\$93.14
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►► Total gas charges **\$2,162.91**

Your average daily gas use



a year ago



534 W 42 ST
Primary Phone: 212-564-4061
Account Number: 853-077-585-0001-81
Bill Date: January 27, 2020

Visit verizon.com/business
Call 1.800.Verizon (1.800.837.4966)

Past due: PD
1/15/20
\$250.58 + This month's charges:
\$252.82 DUE = **\$503.40**

Please pay immediately to keep enjoying
your service.

Take action

- You have an overdue balance so your bill is higher than normal. If you haven't already, please pay the overdue balance, via one of our easy ways to pay.

What changed?

- A Late Payment Charge of \$3.76 was added.

This month's charges

Internet & Phone Bundle	\$184.99
Services & Equipment	\$33.50
Fees & Other Charges	\$34.33
Charges Due by February 21	\$252.82
Past Due Pay Immediately	\$250.58
Total Due	\$503.40

Offers & benefits

Fios TV for business

Add Fios TV for small business, so employees and customers can stay informed daily. Our Current TV package has top news programming with 45+ channels, including local TV channels. Call 1.888.377.8951 to order; get no activation fee & a free HD STB for one year. 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 1.888.416.8035 today.

For honor other written notifications, visit verizon.com.

Primary Phone: 212-564-4061
Account Number: 853-077-585-0001-81
Bill Date: January 27, 2020

Your Bundle

Bundle	Price
Fios Internet 75M/75M -2YR	119.99
Solutions Bundle Line 2 Yr	65.00
Bundle Price	\$184.99

My Business

Save time, go online. Pay bills, upgrade, renew services & get account support at verizon.com/mybusiness.

Fios ready in 2020

Fios has the speeds & extras your business needs. We offer Current TV, antivirus tools & accessories to help your business grow. Call us at 1.888.833.8035 to get the most from your Fios service.



534 W 42 ST
Primary Phone: 212-564-4061
Account Number: 853-077-585-0001-81
Bill Date: January 27, 2020

Get more:
• Visit verizon.com/business
• Call 1.800.Verizon (1.800.837.4966)

Details of Payments

Payments	
Previous Balance	250.58
No Payment Received	.00
Past Due Pay Immediately	\$250.58

Payment activity since last bill date.

Details of Charges

Internet & Phone Bundle

Your Solutions for Business bundle includes:

Fios Internet 75M/75M -2YR
Solutions Bundle Line 2Yr

\$184.99 1/28-2/27

Your monthly price.

Bundle Price

Services & Equipment

Services			
5 IP Addresses	20.00	1/28-2/27	
Security and Cloud 25 GB	8.51	1/21-2/20	
Verizon Cloud 25 GB \$2.47/Internet			
Security Suite Multi-Device \$6.04			
Equipment			
Rent: Wireless Router	4.99	1/28-2/27	
Subtotal	\$33.50		

Equipment and additional services to
personalize your Fios service.

Fees & Other Charges

Taxes, Governmental Fees & Surcharges	
Federal Excise Tax	.36
NY State and Local Sales Tax	8.25
911 Surcharge	1.00
Verizon Surcharges & Fees	
NY State and Local Tax Surcharges	4.11
Federal Universal Service Fee	3.64
NY Universal Service Fund	.15
Federal Subscriber Line and Access Recovery Charge	8.12
VLD Carrier Cost Recovery Charge	.36
VLD Long Distance Access Charge	1.85
VLD Long Distance Administrative Charge	.74
NY Municipal Construction Surcharge	1.99
Late Payment Charge	3.76
Subtotal	\$34.33

Includes both Verizon fees and
governmental taxes and fees. For details,
visit verizon.com/taxesandfees.

Charges

Total Due

\$252.82
\$503.40

Primary Phone: 212-564-4061
Account Number: 853-077-585-0001-81
Bill Date: January 27, 2020

Important

FUSF Fee Changes January 1, 2020

Your Federal Universal Service Fund (FUSF) fee may change on January 1, 2020. Authorized and reviewed quarterly by the Federal Communications Commission (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.

Customer Notices

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.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

Verizon NY provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet

service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Late Payment Charge

To avoid a late payment charge of 1.5% of your total due, full payment must be received before Feb 27, 2020.

Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - verizon.com/businesspayonline
- Set up Auto Pay - verizon.com/smbautopay
- Pay in person: verizon.com/paymentlocations
- Call us at 1.800.Verizon (1.800.837.4966) - fee applies

Restatement of Charges

This chart restates your charges by category. Basic includes local telephone service, related taxes, fees and installation charges. To help you maintain your local service when you can't pay your bill in full, Verizon applies your payment first to Basic. If you don't pay your Basic New Charges each month Verizon could disconnect your local telephone service. If you don't pay Non Basic New Charges, Verizon won't disconnect your local telephone service but these services may be suspended.

Category	Past Due	New	Total
Basic	11.44	10.76	22.20
Non Basic	239.14	242.06	481.20
Total	250.58	252.82	503.40

Services

Contact us

- Visit enterprisecenter.verizon.com
- 1.877.525.1500

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).

APSE Property Services LLC
Cooper Station
PO Box 1435
New York, NY 10276 US
nyc.patrick@gmail.com

X
INVOICE # 300021
DATE 07/26/2019
DUE DATE 08/25/2019
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 534 West 42nd Street Monthly Sprinkler inspections: Automatic Sprinkler System, Standpipe and Fire Pump Jan 2019- December 2019	1	1,600.00	1,600.00

BALANCE DUE **\$1,600.00**

Approved by: ①
Account No.: 6257
Date: 2-10-2020

AquaAudit

INVOICE

INVOICE #18909

DECEMBER 23, 2019

Att: Accounts Payable

534 West 42nd Street Condominium
c/o Livingston Management Services, LLC
225 West 35th Street - Suite 1500
New York, NY 10001

PROPERTY ADDRESS:

534 West 42nd Street
New York, NY 10036

DESCRIPTION	AMOUNT
Annual Backflow Prevention Device Testing for the Year 2019 Testing of three (3) devices performed on December 23, 2019. Devices listed below:	
Domestic 2" Wilkins 950 XL Serial #2589549 Device tested ok	\$200.00
Sprinkler 4" Wilkins 350 ADA Serial #V-16424 Device tested ok	\$175.00
Sprinkler/Bypass 3/4" Wilkins 950 XL Serial #2882656 XLD Device tested ok	\$175.00
	TOTAL
	\$550.00

Reports will be provided upon receipt of payment

Payment Due Upon Receipt

Please Remit Payment To:

AQUA AUDIT, INC.
P.O. Box 242
Cedar Grove, NJ 07009

Approved by: ①
Account No.: 6241
Date: 7.16.2020

Thank you for your business!

VERNON & GINSBURG, LLP
261 Madison Avenue, 26th Floor
New York, New York 10016
Telephone: (212) 949-7300

X
534 West 42nd Street Condos
P.O. Box 682
New York, NY 10108
C/O Claude Simon

December 16, 2019

Reference : Tiiu Kuik- 534 West 42nd Street

Approved by: P
Account No.: LEGAL
Date: 2-10-2020

Professional Services

		Hours	Amount
11/1/2019	AV E-mails to Client re missing signature	0.10	30.00
11/4/2019	AV E-mail to Client re lien notice; Conference with VP re Document(s) signing; Preparation of Document(s) for Client;	0.50	150.00
11/5/2019	AV E-mails to Client re lien sale agreement	0.10	30.00
DMV	Conference with AV; E-mails re lien	0.20	113.00
11/6/2019	DMV E-mails re lien	0.20	113.00
11/7/2019	DMV E-mails re estate	0.10	56.50
11/12/2019	AV E-mails to title re lien; send to title co	0.20	60.00
11/15/2019	AV E-mails to title co re lien	0.10	30.00

			Hours	Amount
11/18/2019	AV	E-mails to Client and title co re lien	0.10	30.00
11/20/2019	DMV	Conference re lien recorded	0.10	56.50
	AV	E-mails to Client and title co re lien; Conference with DMV	0.20	60.00
		For professional services rendered	1.90	\$729.00
Additional Charges :				
11/6/2019		Sutton Land and Title Agency for common charges		127.00
		Total costs		\$127.00
		Total amount of this bill		<u>856.00</u>
		Previous balance		<u>1,200.00</u>
		Balance due		<u>\$2,056.00</u>

PLEASE NOTE: Payments received after the end of this billing period will be reflected on your next statement.

ok
Ole S.



LIVING>New York

Accounts Payable <ap@livingny.com>

Fwd: Your Card may not have been present for a purchase

1 message

Steve Trebatch <steve@livingny.com>
To: Accounts Payable <ap@livingny.com>

Fri, Feb 7, 2020 at 12:57 PM

Can you please have a check cut and mailed to Board President Claude Simon for building reimbursement [534 42nd Street], as per the email below.

Thank you,

Steve Trebatch
Property Manager
Livingston Management Services, LLC
225 W. 35th Street Suite 1400
New York, NY 10001
Direct: (646) 214-0335
Fax: (212) 810-4162
Email: steve@livingny.com
Website: livingstonnyc.com

----- Forwarded message -----

From: **Claude Simon** <csimon@fairlane.biz>
Date: Fri, Feb 7, 2020 at 12:28 PM
Subject: Fwd: Your Card may not have been present for a purchase
To: Steve Trebatch <steve@livingny.com>
Cc: Wei Chang <wei@veratex.nyc>, Yaneke Samuels <yaneeke@msn.com>, Michael Younge <druidsrestaurant@yahoo.com>, John Riccardi <jwriccardi@gmail.com>

Steve-

I purchased 2 emergency gas cans for 534.

Please reimburse me for \$72.82.

Thanks,
Claude

----- Original Message -----

Subject: Your Card may not have been present for a purchase
Date: 2020-02-07 12:19
From: American Express <AmericanExpress@welcome.aexp.com>
To: csimon@fairlane.biz
Reply-To: AmericanExpress@welcome.aexp.com

See the details about this purchase

Classic Gold Card

ACCOUNT ENDING: 81004

Dear CLAUDE A C SIMON,

Your Additional Card was not present

As you requested, we're letting you know that your Additional Card ending 81079 was not present at the time of this purchase.

AMAZON COM [1]
\$72.82*

Fri, Feb 07, 2020

*The amount above may not reflect the final amount as some merchants issue a pre-authorization charge.

Track This Charge [2]

You can track this pending charge online [2] and will receive an alert when the final amount is posted to your account.

If you still have questions about this transaction, you can also contact the merchant directly or visit the merchant's website [1] for assistance.

Thank you for your Card Membership,

American Express Customer Care

To stop this alert, simply click here [3].

PRIVACY STATEMENT [4] | UPDATE YOUR EMAIL [5]

Your account information is included above to help you recognize this as a customer care e-mail from American Express. To learn more about e-mail security or report a suspicious e-mail, please visit us at americanexpress.com/phishing [6]. We kindly ask you not to reply to this e-mail but instead contact us via Customer Care. [7]

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AGNEUALE0024004

Links:

[1] <http://webmail.vrtxinc.com/WWW.AMZ.N.COM/BILL>

[2]

http://www.americanexpress.com/Tracking?mid=HEALT030202002071019318489022840&msrc=ENG-ALERTS&url=https%3A%2F%2Fonline.americanexpress.com%2Fmyca%2Festmt%2Fus%2Flist.do%3Frequest_type%3Dauthreg_Statement%26BPIndex%3D0%26sorted_index%3D0%26s_email%3Dusalert_CNPTransactionAlert_payment%26Intlink%3DUS-AMEX-MYCA-usalert_CNPTransactionAlert_payment-MonitorCharge

[3]

[http://www.americanexpress.com/Tracking?mid=HEALT030202002071019318489022840&msrc=ENG-ALERTS&url=https%3A%2F%2Fonline.americanexpress.com%2Fmyca%2Festmt%2Fus%2Flist.do%3Frequest_type%3Dauthreg_Statement%26BPIndex%3D0%26sorted_index%3D0%26s_email%3Dusalert_CNPTransactionAlert_payment%26Intlink%3DUS-AMEX-MYCA-usalert_CNPTransactionAlert_payment-MonitorCharge](http://www.americanexpress.com/Tracking?mid=HEALT030202002071019318489022840&msrc=ENG-ALERTS&url=https%3A%2F%2Fonline.americanexpress.com%2Foccc%2Falerts_unenroll.do%3Fcomm_id%3DHEALT030202002071019318489022840%26s_email%3Dusalert_payremind_stop2)

[4]

<http://www.americanexpress.com/Tracking?mid=HEALT030202002071019318489022840&msrc=ENG-ALERTS&url=http%3A%2F%2Fwww.americanexpress.com%2Fprivacy>

[5]

<http://www.americanexpress.com/Tracking?mid=HEALT030202002071019318489022840&msrc=ENG-ALERTS&url=https%3A%2F%2Fwww.americanexpress.com%2Femail>

[6]

http://www.americanexpress.com/Tracking?mid=HEALT030202002071019318489022840&msrc=ENG-ALERTS&url=https%3A%2F%2Fwww212.americanexpress.com%2Fdsmlive%2Fdsm%2Fdom%2Fus%2Fen%2Ffraudprotectioncenter%2Ffraudprotectioncenter_identifytheft.do%3Fvgnnextoid%3Db9c75c5d66a4c110VgnVCM100000defaad94RCRD

[7]

<http://www.americanexpress.com/Tracking?mid=HEALT030202002071019318489022840&msrc=ENG-ALERTS&url=https%3A%2F%2Fglobal.americanexpress.com%2Fhelp%3Finav%3DiNUtilContact%26extlink%3Dus-em-serv-footer-helpcenter>

SOS Locksmith 197 Seventh Ave, NYC 10011 212-242-1708 Fax: 212-242-2482

8/29/2019

To:

Livingston Management
225 West 35th St.
Suite 1500
New York, NY 10001

Invoice | PST-23187

Steve approve Email



S.O.S. LOCKSMITH CORPORATION

(212) 242-1708 FAX (212) 242-2482

197 Seventh Avenue, New York, NY 10011

www.soslocksmith.com NYCHIC# 783218

NYC Metro Area's ONLY Authorized Medeco Security Center



SC # PHONE 912-441-0062 DATE 8/28/19

NAME 334 W 42nd St ORDERED BY Clwrd.

ADDRESS Livingston Management

TECHNICIAN Tim TIME IN: TIME OUT:

P.O. # COD ACCOUNT CHARGE CASH PAID CHECK #

High Security key duplication card given to customer or filed at S.O.S.

QTY.	DESCRIPTION	PRICE	AMOUNT
1	SERVICE CALL	65	
1	Res Stock Sickle Key Foss -	125	
	9 - 2:30 Labor		
	plus materials		
	Sickle Elevation Configuration	900	
	- were set up and programmed		
	Sickle side to lock door		
	in Basement floors, Access		
	with tenant's existing keys		
	Foss. programming system		
	- note waited for Glenstar	1090	
	Company to troubleshoot		
	their Control Board -	96	73
	Sickle Function Side completed -	1136	73

All work guaranteed 90 days from date of installation. Guaranteed work will be honored during normal business hours Mon - Sat 9-5, otherwise customer will be charged a service call fee. All materials are property of SOS Locksmith Corp. until paid in full. No refunds on special orders. All claims and returned goods MUST be accompanied by this bill. The customer understands they are liable for any legal or collection fees as well as interest if the bill has not been paid in the allotted time. The customer accepts these terms and conditions and takes full responsibility for the above.

TAX
TOTAL

L 79247 Date

Clairis D'Addessi
Customer's Signature - Acceptance of Work

Person signing bill is authorized and agrees to pay the above amount in full.

SOS Locksmith Corp.
SOS Advanced Security

197 7th Avenue
New York, NY 10011
Phone: (212) 242-1708
Fax: (212) 242-2482

"Service is the Key to Our Success"
Licensed - Bonded - Insured - 24 Hour Emergency Service
www.soslocksmith.com

Invoice

Date
2/13/2020

Invoice #
24028

Bill To:

Service Location:

Livingston Management
534 West 42 St.

New York, NY 10038

Customer#	Customer PO	Work Order#	Terms	Date Due	Customer Phone
2745				2/13/2020	(646) 214-0333

Type	Qty	Description	Unit Amount	Discount	Tax	Total
Misc	1	Service Call	\$65.00	Y		\$65.00
Misc	8	Siedle key fobs	\$47.50	Y		\$380.00
Misc	1	Worked with elevator company to lock out Roof , basement elevator company has to return to figure out how to lock the floors . Programmed siedle fobs	\$600.00	Y		\$600.00

Your Invoice is attached. Please remit payment at your earliest convenience.

Thank You

Subtotal: \$1,045.00

Tax: \$92.74

Amount Paid:

Amount Due: \$1,137.74



S.O.S. LOCKSMITH CORPORATION

(212) 242-1708 FAX (212) 242-2482

197 Seventh Avenue, New York, NY 10011

www.soslocksmith.com NYCHIC# 783218

NYC Metro Area's ONLY Authorized Medeco Security Center



SC #	PHONE	DATE
	912-441-0662	2/6/20
NAME	ORDERED BY	
ADDRESS	Livingston Management Claude 13/20	
534 W 42nd St		

TECHNICIAN	TIME IN:	TIME OUT:			
Tim / CRM					
P.O. #	COD	ACCOUNT	CHARGE	CASH	PAID CHECK #

High Security key duplication card given to customer _____ or filed at S.O.S. _____

QTY.	DESCRIPTION	PRICE	AMOUNT
1	SERVICE CALL	65	00
8	Service Key Fobs	47.50	380.00
1	Worked w/ Elevator		
<i>Company to lock out</i>			
<i>Roof & Basement -</i>			
<i>Elevator company has</i>			
<i>to return to figure</i>			
<i>out how to lock</i>			
<i>the floors?</i>			
1	Programmed Service Fobs	600	

All work guaranteed 90 days from date of installation. Guaranteed work will be honored during normal business hours Mon - Sat 9-5, otherwise customer will be charged a service call fee. All materials are property of SOS Locksmith Corp. until paid in full. No refunds on special orders. All claims and returned goods MUST be accompanied by this bill. The customer understands they are liable for any legal or collection fees as well as interest if the bill has not been paid in the allotted time. The customer accepts these terms and conditions and takes full responsibility for the above.

TAX

TOTAL

L

77864

Date

Visa phone Claude

Customer's Signature - Acceptance of Work

Person signing bill is authorized and agrees to pay the above amount in full.

Fwd: Open past due invoices

1 message

Steve Trebatch <steve@livingny.com>
To: Accounts Payable <ap@livingny.com>

Tue, Feb 18, 2020 at 7:31 PM

AP,

Please remit the attached from 534 W 42nd Street. Please make sure no duplicate payments are made, each amount should only be paid once.

Thank you,

Steve Trebatch
Property Manager
Livingston Management Services, LLC
225 W. 35th Street Suite 1400
New York, NY 10001
Direct: (646) 214-0335
Fax: (212) 810-4162
Email: steve@livingny.com
Website: livingstonnyc.com

----- Forwarded message -----

From: **Rony Kravel** <rony@livingny.com>
Date: Tue, Feb 18, 2020 at 9:52 AM
Subject: Fwd: Open past due invoices
To: Steve Trebatch <steve@livingny.com>

----- Forwarded message -----

From: <mary@soslocksmith.com>
Date: Tue, Feb 18, 2020 at 9:42 AM
Subject: RE: Open past due invoices
To: <mgmt@livingny.com>, <claude@charleshenryproperties.com>
Cc: Guy Gabai <guy@soslocksmith.com>, <aviva@soslocksmith.com>

Good Morning,

I am attaching past due invoices which need your immediate attention. I have requested payment at number of time to no avail.

Please remit payment as soon as possible.

I am attaching a Credit Card Authorization form for your convenience.

Thank you,

Mary Lozada
Accounting
SOS Locksmith Corp & SOS Advanced Security
197 7th Avenue
New York, NY 10011
Ph: (212) 242-1708
F: (212) 242-2482
www.soslocksmith.com

NYC Metro Area's ONLY Authorized:



Statement of Confidentiality

The contents of this e-mail message and any attachments are confidential and are intended solely for addressee. The information may also be legally privileged. This transmission is sent in trust, for the sole purpose of delivery to the intended recipient. If you have received this transmission in error, any use, reproduction or dissemination of this transmission is strictly prohibited. If you are not the intended recipient, please immediately notify the sender by reply e-mail or phone and delete this message and its attachments, if any.

5 attachments

[Inv_PST23187_from_SOS_LOCKSMITH_CORPORATION_SOS_ADVANCED_SECURITY_14292.pdf](#)
59K



LIVINGSTON MANAGEMENT L79247.pdf

524K

 **Invoice #24028.pdf**
143K

 **Livinston L77864.pdf**
408K

 **Credit Card Authorization.doc**
32K



Working for you 24/7

conEdison

Amount Due \$3,314.48
Pay By 03/16/20

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: Thursday, Mar 19, 2020

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

Your billing summary as of Feb 20, 2020

Your previous charges and payments

Total charges from your last bill	\$5,602.90
Payments through Feb 18, thank you	-\$2,920.21

Remaining balance	\$2,682.69
-------------------	------------

Your new charges - details start on page 2

Billing period: Jan 17, 2020 to Feb 19, 2020

Electricity charges - for 33 days	\$814.99
-----------------------------------	----------

Gas charges - for 33 days	\$2,499.49
---------------------------	------------

Adjustments	-\$2,682.69
-------------	-------------

Total new charges	\$631.79
-------------------	----------

Total amount due	\$3,314.48
-------------------------	-------------------

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Mar 16, 2020.

Message Center



ADJUSTMENT INFORMATION

You'll see a credit of \$2,682.69 on the Adjustments line of your bill due to a transfer between account 44-7223-0652-0201 and this account.



NOTIFICATIONS

Join our Direct Payment Plan (DPP). 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.

This is an estimated bill. We will adjust it if necessary the next time we have access to read your meters.



New Rates are in Effect

New rates, approved by the NY Public Service Commission, went into effect on February 1, 2020. For more, visit <https://www.coned.com/AboutRates>.



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

Looking for more detailed information on your bill? Visit www.coned.com/MyAccount.

Page 1 of 3



Payment slip

Please make checks payable to Con Edison.

To avoid a late payment charge of 1.5%, please pay the total amount due by Mar 16, 2020.

Your account number: 44-7223-0650-0200-7
Total amount due: \$3,314.48

Amount enclosed:

0014399 01 AV 0.386 01 TR 00043 CEM5NS12 0000100000

CYRIL MONTOYA DBA
SHAOLIN OPERATING LLC
LIVINGSTON MANAGEMENT
225 W 36TH ST FL14
NEW YORK NY 10001-1904



0014399 01 AV 0.386 01 TR 00043 CEM5NS12 0000100000
JAF STATION
P.O. BOX 1702
NEW YORK NY 10116-1702

0014399 CEM5NS12 0000100000

Mark X to enroll in DPP

M79

447223065002007 10000331448 10000331448



Your electricity charges

These charges are for the electricity you used (supply) and getting that electricity 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.

Electricity you used during this 33 day billing period from Jan 17, 2020 to Feb 19, 2020

Rate: EL9 General Large	Meter# 009865550
We measure your electricity by how many kilowatt hours (kWh) you use. One kWh will light a 100 watt bulb for 10 hours. The meter multiplier is the factor by which the meter reading difference is multiplied to determine your usage. Demand or kW is the highest amount of electric usage in any half hour during the billing period.	
Feb 19, 20 actual reading	446
Jan 17, 20 actual reading	<u>384</u>
Reading difference	62
Meter multiplier	X80
Your electricity use	4,960 kWh
	7.20 kW

► Your supply charges

Energy supply 4,960 kWh @ 5.6768¢/kWh	\$281.57
Charge for the electricity supplied to you by Con Edison.	
Demand supply 7.2 kW @ \$3.7944/kW	\$27.32
Charge for the electricity supplied to you by Con Edison.	
Merchant function charge	\$7.13
Charge associated with procuring electricity, credit and collection related activities and uncollectible accounts.	
GRT & other tax surcharges	\$7.60
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.	

Total supply charges \$323.62

Your total electricity supply cost for this bill is 6.5¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Ways To Pay Your Bill

1. Direct Payment — Pay your bill automatically from your checking or savings account at no charge. Enroll at conEd.com/myaccount or call 1-212-243-1900.
2. Internet — Pay online at conEd.com/myaccount. There is no fee for payments from a checking or savings account, but our payment agent charges a small fee for debit/credit card transactions.
3. Phone — Pay by phone at 1-888-925-5016. There is no fee for payments from a checking or savings account, but our payment agent charges a small fee for debit/credit card transactions.
4. In-Person Authorized Payment Agents — Visit conEd.com/paymentagents or call 1-212-243-1900 for the nearest agents in your area.

Our walk-in centers are open Monday to Friday, 8:30 a.m. to 5 p.m.

► Your delivery charges

Customer Charge	\$3.71
Charge includes costs for metering services and billing and payment processing, which may be avoided by switching to an energy service company (ESCO).	
Energy delivery 4,960 kWh @3.5250¢/kWh	\$174.84
Charge for maintaining the system through which Con Edison delivers electricity to you.	
Demand delivery 7.2 kW @ \$29.3970/kW	\$211.67
Charge for maintaining the system through which Con Edison delivers electricity to you.	
System Benefit Charge @0.5000¢/kWh	\$24.80
The System Benefits Charge recovers costs associated with clean energy activities conducted by the New York State Energy Research and Development Authority (NYSERDA) and energy efficiency programs implemented by the Company.	
GRT & other tax surcharges	\$9.92
See earlier definition.	

Total delivery charges \$424.94

► Your sales tax

Sales tax @8.8750%	\$66.43
Tax collected on behalf of New York City.	

Total sales tax \$66.43

►► Total electricity charges \$814.99

Manhattan - 122 East 124th Street

Queens - @National Grid - 89-67 162nd Street

Staten Island - 1140 Richmond Terrace (exact pay only)

Bronx - 1775 Grand Concourse

Brooklyn - @National Grid - 345 Jay Street

Westchester - @Food Bazaar - 1 Bogopa Plaza, Mt. Vernon

5. Mail — Make check or money order payable to Con Edison and mail it in the window envelope provided with your bill. Do not send cash.

Mail to: Con Edison, JAF Station, PO Box 1702, New York, NY 10116-1702
 Check processing notice: When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. You will not receive your check back from your financial institution.
 Address Change? — If you are moving or changing your mailing address, call 1-800-752-6633 and let us know.

For more information, call 1-800-75-CONED (1-800-752-6633).

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 Jan 17, 2020 to Feb 19, 2020	
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.	
Feb 19, 20 estimated reading	78379
Jan 17, 20 estimated reading	-76723
Usage in ccf	1,656 ccf
Therm conversion factor	X1.037
Your gas use	1,717 therms

► Your supply charges

Supply 1,717 therms @45.8567¢/therm	\$787.36
Charge for the gas supplied to you by Con Edison.	
Merchant function charge	\$30.65
Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.	

GRT & other tax surcharges	\$19.69
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.	

Total supply charges	\$837.70
----------------------	----------

Your total gas supply cost for this bill is 48.7¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

► Your delivery charges

Basic service charge (includes first 3.3 therms)	\$24.27
Charge for basic system infrastructure and customer-related services, including customer accounting and metering services. A billing and payment processing charge of \$0.62, which may be avoided by switching to an energy services company (ESCO), is also included.	
Remaining 1,713.7 therms @75.1730¢/therm	\$1,288.24
Charge for maintaining the system through which Con Edison delivers gas to you.	
Monthly rate adjustment @9.7775¢/therm	\$167.88
Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.	
System Benefit Charge @-0.0052¢/therm	-\$0.09
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).	
GRT & other tax surcharges	\$73.86
See earlier definition.	

Total delivery charges	\$1,554.16
------------------------	------------

► Your sales tax

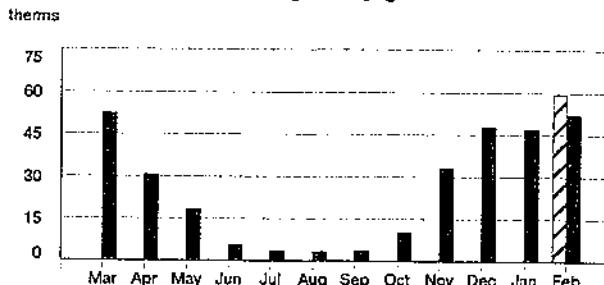
Sales tax @4.5000%	\$107.63
Tax collected on behalf of New York City.	

Total sales tax	\$107.63
-----------------	----------

►► Total gas charges

\$2,499.49

Your average daily gas use



a year ago



Working for you 24/7

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: Thursday, Mar 19, 2020

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

Your billing summary as of Feb 20, 2020

Your previous charges and payments

Total charges from your last bill	-\$2,645.80
Payments through Feb 18	None

Remaining balance	-\$2,645.80
-------------------	-------------

Your new charges - details start on page 2

Billing period: Jan 17, 2020 to Feb 19, 2020

Gas charges - for 33 days	\$40.62
Adjustments	\$2,683.24

Total new charges	\$2,723.86
-------------------	------------

Total amount due	\$78.06
-------------------------	----------------

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Mar 16, 2020.

**Amount Due \$78.06
Pay By 03/16/20**

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.

ADJUSTMENT INFORMATION

The "Adjustments" amount includes a late payment charge of \$0.55 calculated on the overdue portion of your balance. You'll see a charge of \$2,682.69 on the Adjustments line of your bill to cover the cost of transferring between account 44-7223-0650-0200 and this account.

NOTIFICATIONS

Join our Direct Payment Plan (DPP). 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.

This is an estimated bill. We will adjust it if necessary the next time we have access to read your meters.

New Rates are in Effect

New rates, approved by the NY Public Service Commission, went into effect on February 1, 2020. For more, visit <https://www.coned.com/AboutRates>.

Messages continued on page 3.

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

Page 1 of 3

Tear or Cut here

Looking for more detailed information on your bill? Visit www.coned.com/MyAccount.



Payment slip

Please make checks payable to Con Edison.

To avoid a late payment charge of 1.5%, please pay the total amount due by Mar 16, 2020.

Your account number: 44-7223-0652-0201-1
Total amount due: \$78.06

Amount enclosed:

0014400 01 AV 0.386 01 TR 00043 CEM5NS12 0000100000

CYRIL MONTOYA DBA
SHAOLIN OPERATING LLC
LIVINGSTON MANAGEMENT
225 W 35TH ST FL14
NEW YORK NY 10001-1904



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

5-014400-CEM5NS12-0000100000

Mark X to enroll in DPP

447223065202011 60000004062 30000007806

M79
nnnnnnnn



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 Jan 17, 2020 to Feb 19, 2020	
Rate: GS2 Rate I Non-residential	Meter#3802607
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.	
Feb 19, 20 estimated reading	235
Jan 17, 20 estimated reading	<u>232</u>
Usage in ccf	3 ccf
Therm conversion factor	<u>X1.037</u>
Your gas use	3 therms

► Your supply charges

Supply 3 therms @38.0000¢/therm	\$1.14
Charge for the gas supplied to you by Con Edison.	
Merchant function charge	\$0.01
Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.	
GRT & other tax surcharges	\$0.03
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.	
Total supply charges	\$1.18

Your total gas supply cost for this bill is 39.3¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

► Your delivery charges

Basic service charge (includes first 3.0 therms)	\$35.09
Charge for basic system infrastructure and customer-related services, including customer accounting and metering services. A billing and payment processing charge of \$1.25, which may be avoided by switching to an energy services company (ESCO), is also included.	

Ways To Pay Your Bill

1. **Direct Payment** — Pay your bill automatically from your checking or savings account at no charge. Enroll at conEd.com/myaccount or call 1-212-243-1900.
2. **Internet** — Pay online at conEd.com/myaccount. There is no fee for payments from a checking or savings account, but our payment agent charges a small fee for debit/credit card transactions.
3. **Phone** — Pay by phone at 1-888-925-5016. There is no fee for payments from a checking or savings account, but our payment agent charges a small fee for debit/credit card transactions.
4. **In-Person Authorized Payment Agents** — Visit conEd.com/paymentagents or call 1-212-243-1900 for the nearest agents in your area. Our walk-in centers are open Monday to Friday, 8:30 a.m. to 5 p.m.

Monthly rate adjustment @5.6667¢/therm \$0.17
Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.

System Benefit Charge @0.0000¢/therm \$0.00
The System Benefit Charge recovers costs associated with energy efficiency programs implemented by the Company and the New York State Research and Development Authority (NYSERDA).

GRT & other tax surcharges \$0.87
See earlier definition.

Total delivery charges \$36.13

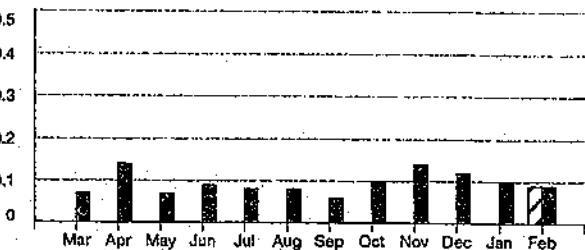
► Your sales tax

Sales tax @8.8750% \$3.31
Tax collected on behalf of New York City.

Total sales tax \$3.31

► Total gas charges \$40.62

Your average daily gas use
therms.



a year ago

Manhattan - 122 East 124th Street

Queens - @National Grid - 89-67 162nd Street

Staten Island - 1140 Richmond Terrace (exact pay only)

Bronx - 1775 Grand Concourse

Brooklyn - @National Grid - 345 Jay Street

Westchester - @Food Bazaar - 1 Bogota Plaza, Mt. Vernon

5. **Mail** — Make check or money order payable to Con Edison and mail it in the window envelope provided with your bill. Do not send cash.

Mail to: Con Edison, JAF Station, PO Box 1702, New York, NY 10116-1702
Check processing notice: When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. You will not receive your check back from your financial institution.
Address Change? — If you are moving or changing your mailing address, call 1-800-752-8633 and let us know.

For more information, call 1-800-75-CONED (1-800-752-8633).

Message Center (Continued from page 1)

 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.

014400.CEMENS12.022881.0000100000 E



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	2/1/2020	123787

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 FEBRUARY, 2020

534 West 42nd Street
Device(s):

Approved by: Q
Account No.: 6249
Date: 2/27/2020

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 #: 123787

Invoice Total: \$337.51

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

AMOUNT PAID	
Maintenance Invoice	
2/1/2020	



TSIGONIA PAINT SALES OF J.C.

464 COMMUNIPAW AVENUE

JERSEY CITY NJ 07304

Phone: (201) 436-0979 Fax: (201) 432-4046

CJ

Benjamin

Moore®

Paints

Invoice

Number	Date	Page
T0150076	1/13/2020	1

S
 O
 L
 D
 C/O Livingston Mgmt Sves
 T
 O
 534 WEST 42ND ST. CONDOMINIUMS
 225 West 35Th Street 14Th Floor
 NEW YORK NY 10001

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

Item Number	Description	List	Discount	Quantity	U/M	Tax	Unit Price	Extension
50602	BLACK TRASH BAGS	38.88	10.01%	7.00	BX	Y	34.99	244.93
345949	582 55G #2 XX HEAVY 100CT BLK TRASH BAGS	32.21	10.00%	7.00	EA	Y	28.99	(202.93)

Pick up.

Approved by:
 Account No.: 6215
 Date: 2/27/2020

OK to back

Total Discount Savings \$4.69 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 Sales Tax Total	\$42.00 \$3.73 \$45.73
	Account Charges	\$45.73



T0150076

DELIVERY | SIGN ABOVE:

1/13/2020 4:12:33 PM



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
T0150228	1/15/2020	1

S
O L
D
T
O
LIVI800203
534 WEST 42ND ST. CONDOMINIUMS
C/O Livingston Mgmt Sves
225 West 35Th Street 14Th Floor
NEW YORK NY 10001

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(212) 760-2690		SF	Net 30 Days	KEPT ONE CASE		Yes

Item Number	Description	List	Discount	Quantity	U/M	Tax	Unit Price	Extension
345949	582 55G #2 XX HEAVY 100CT BLK TRASH BAGS	32.21	10.00%	1.00	EA	Y	28.99	28.99

Approved by: ✓
Account No.: 6215
Date: 1-27-2025

Total Discount Savings \$3.22
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	\$28.99
Sales Tax	\$2.57
Total	\$31.56
Account Charges	\$31.56



T0150228

1/15/2020 6:26:19 AM

KEPT ONE ON EXCHANGE



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

STATEMENT

Statement Date	Account	Page
1/31/2020	LIVI800203	1

534 WEST 42ND ST. CONDOMINIUMS
C/O Livingston Mgmt Sves
225 West 35Th Street 14Th Floor
NEW YORK, NY 10001

Terms : Net 30 Days

Date	Reference	Description	PO Number	Amount	Balance	Outstanding Invoices	
						Reference	Amount
8/3/2018	T0082923	Invoice	ARTHUR	(\$38.11)	(\$38.11)	T0082923	(\$38.11)
5/1/2019	T0117447	Invoice		\$75.08	\$36.97	T0149611	\$307.90
1/9/2020	T0149611	Invoice		\$307.90	\$344.87	T0150076	\$45.73
1/13/2020	T0150076	Invoice	EXCHANGE	\$45.73	\$390.60	T0150228	\$31.56
1/15/2020	T0150228	Invoice	KEPT ONE CA	\$31.56	\$422.16		
1/29/2020	733	Payment		(\$75.08)	\$347.08		
Current		Over 30	Over 60	Over 90+	Total	Total	
Amount	\$385.19	\$0.00	\$0.00	(\$38.11)	\$347.08	Total	\$347.08

All Charge Accounts Net 30 Days



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

J

Benjamin
Moore[®]
Paints

Invoice

Number	Date	Page
T0149611	1/9/2020	1

S
O LIVI800203
L
D 534 WEST 42ND ST. CONDOMINIUMS
T
O C/O Livingston Mgmt Sves
225 West 35Th Street 14Th Floor
NEW YORK NY 10001

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

Item Number	Description	List	Discount	Quantity	U/M	Tax	Unit Price	Extension
MGC1825	14OZ SS MAGIC MGC	7.77	10.04%	4.00	SP	Y	6.99	27.96
CGE26012	7.50Z SOAP PUMP SFT CGE	4.44	10.14%	5.00	7.50	Y	3.99	19.95
6000005A	BOUNTY ESSENTIALS MEGA 6PK	12.21	9.99%	1.00	6PK	Y	10.99	10.99
345949	582 55G #2 XX HEAVY 100CT BLK TRASH BAGS	32.21	10.00%	7.00	EA	Y	28.99	202.93
JHD20286	FANTASTIC REG JHD	5.55	10.09%	1.00	EA	Y	4.99	4.99
SCJ70195	23OZ BLUE WINDEX-TRIGGER BOTTLE	6.64	9.79%	1.00	EA	Y	5.99	5.99
ACE1521905	1G FABULOSO LAV ACE	11.10	10.00%	1.00	1G	Y	9.99	9.99

Approved by: Arthur
Account No.: 6268
Date: 1/27/2020

Total Discount Savings \$31.45 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 Sales Tax Total	\$282.80 \$25.10 \$307.90
	Account Charges	\$307.90



T0149611

ARTHUR

1/9/2020 9:10:48 AM



534 4 W 42 ST CONDOMINIUM
Primary Phone: 212-904-1458
Account Number: 155-734-529-0001-16
Bill Date: February 4, 2020

Get answers fast

- Visit verizon.com/business
- Call 1.800.Verizon (1.800.837.4966)

You're enrolled in auto pay:

\$190.55

Auto pay date Feb 25

This month's charges

Internet & Phone Bundle	\$74.99
Services & Equipment	\$40.62
Your One-Time Activities	\$4.19
Fees & Other Charges	\$70.75
Total Due by March 2	\$190.55

Offers & benefits

Fios TV for business

Add Fios TV for small business, so employees and customers can stay informed daily. Our Current TV package has top news programming with 45+ channels, including local TV channels. Call 1.888.377.8951 to order; get no activation fee & a free HD STB for one year. 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 1.888.416.8035 today.

Account Number: 155-734-529-0001-16

Auto Pay Amount: \$190.55 020420
Auto Pay Scheduled - Do Not Send Payment

00000782 01 AB 0.416 KY020411 0005 XX
534 4 W 42 ST CONDOMINIUM
% LIVINGSTON MGT SERVICES
225 W 35TH ST FL 14
NEW YORK NY 10001-1904



V5 155734529000116 0000000000 000000190553

CONDOMINIUM
Primary Phone: 212-904-1458
Account Number: 156-734-529-0001-16
Bill Date: February 4, 2020

Your Discounts

Bundle Discounts	Price	Your Discounts	Amount You Pay
Fios Internet 75M/75M-2 Yr.	89.99		
Fios Internet Credit		-10.00	
Promotional Bundle Credit		-60.00	
Solutions Bundle Line 2 Yr	65.00		
Promotional Bundle Credit		-10.00	
Bundle Price	\$154.99	-\$80.00	\$74.99
Discounts This Month			-\$80.00

Discounts have been applied to the Total Due shown on page 1.

My Business

Save time, go online. Pay bills, upgrade, renew services & get account support at verizon.com/mybusiness.

Your Fios Internet Credit reflects \$10 off Internet. Your Promotional Bundle Credit reflects \$60 off Internet. Your Promotional Bundle Credit reflects \$10 off Phone.

Fios ready in 2020

Fios has the speeds & extras your business needs. We offer Current TV, antivirus tools & accessories to help your business grow. Call us at 1.888.833.8035 to get the most from your Fios service.

FAQ Frequently Asked Questions

How do I verify and update my email address?

You can verify or update your email address by visiting us at business.verizon.com. Select 'Profile & Settings' from the left navigation and select 'Personal Settings'.

What are the Taxes, Surcharges, and Fees on my bill?

Your bill includes federal, state and local taxes, governmental surcharges and fees, as well as Verizon surcharges and fees. These charges vary depending on what products and services you have and in which state you use these products and services. For more information go to verizon.com/taxesandfees.



5344 W 42 ST CONDOMINIUM
Primary Phone: 212-904-1458
Account Number: 155-734-529-0001-16
Bill Date: February 4, 2020

Visit verizon.com/business
Call 1.800.Verizon (1.800.837.4966)

Details of Payments

Payments

Previous Balance	189.52	
Payment Received - Thank You	-189.52	1/27
	\$0.00	
Balance Forward		

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Internet & Phone Bundle

Your Solutions for Business bundle includes:

Fios Internet 75M/75M - 2Yr.

Solutions Bundle Line 2Yr

Bundle Price

\$74.99 2/5-3/4

Your monthly price after the discounts shown on page 2 were applied.

Services & Equipment

Services	.00
Non-Published Service (212-904-1458)	
24 Month Term Rate Plan (212-904-1026)	20.31
24 Month Term Rate Plan (212-904-1463)	20.31
Subtotal	\$40.62 2/5-3/4

Equipment and additional services to personalize your Fios service.

Your One-Time Activities

Verizon Regional Calls - Additional Calls 4.19 See Usage Detail

Charges that vary monthly based on your account activity.

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Fees & Other Charges

Taxes, Governmental Fees & Surcharges	
NY State and Local Sales Tax	13.26
Federal Excise Tax	2.32
911 Surcharge	3.00
Verizon Surcharges & Fees	
NY State and Local Tax Surcharges	7.93
Federal Universal Service Fee	10.08
Federal Subscriber Line and Access Recovery Charge	28.77
NY Universal Service Fund	.45
VLD Carrier Cost Recovery Charge	.36
VLD Long Distance Access Charge	1.85
VLD Long Distance Administrative Charge	.74
NY Municipal Construction Surcharge	1.99
	\$70.75
Subtotal	

\$190.55

Total Due

CONDOMINIUM
Primary Phone: 212-904-1458
Account Number: 155-734-529-0001-16
Bill Date: February 4, 2020

Usage Detail

Verizon Regional Calls

Place Called	Charge per Call	Additional Minute Rate	Number of Calls	Additional Minutes	Period	Amount
NASSAU	13.50¢	13.50¢	31			
Additional Calls						\$4.19

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.

② Get answers fast

- Visit verizon.com/business
- Call 1.800.Verizon (1.800.837.4966)

Customer Notices

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.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

Verizon NY provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Late Payment Charge

To avoid a late payment charge of 1.5% of your total due, full payment must be received before Mar 6, 2020.

Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - verizon.com/businesspayonline
- Set up Auto Pay - verizon.com/smbautopay
- Pay in person: verizon.com/paymentlocations

- Call us at 1.800.Verizon (1.800.837.4966) - fee applies

Restatement of Charges

This chart restates your charges by category. Basic includes local telephone service, related taxes, fees and installation charges. To help you maintain your local service when you can't pay your bill in full, Verizon applies your payment first to Basic. If you don't pay your Basic New Charges each month Verizon could disconnect your local telephone service. If you don't pay Non Basic New Charges, Verizon won't disconnect your local telephone service but these services may be suspended.

Category	Past Due	New	Total
Basic	.00	11.71	11.71
Non Basic	.00	178.84	178.84
Total	.00	190.55	190.55

Services

Contact us

- Visit enterprisecenter.verizon.com
- 1.877.525.1600

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).