



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

• Visit [verizon.com/business](http://verizon.com/business)  
• Call 1.800.Verizon (1.800.837.4966)

You're enrolled in auto pay:

**\$279.31**

Auto pay date Nov 25

**This month's charges**

Internet & Phone Bundle  
Services & Equipment  
Your One-Time Activities  
Fees & Other Charges  
**Total Due by November 30**

\$154.99  
\$40.62  
\$3.92  
\$79.78  

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**\$279.31**

**Offers & benefits**

**BlueJeans Meetings for Fios**

Transform your meetings experience with our simple & fast one-touch audio/visual web meeting service. Our secure, cloud-based solution can help your business connect to customers & employees virtually anywhere. Call 888.802.8035. Plans start at \$12.49/mo. 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 to stay connected. Call 888.416.8035 today.

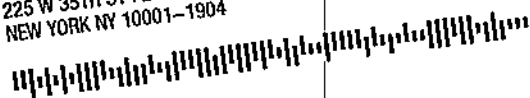
Account Number: 155-734-529-0001-16

**Auto Pay Amount:**

Auto Pay Scheduled - Do Not Send Payment

**\$279.31 110420**

00000461 01 AB 0.416 KY110411 0003 XX  
534 4 W 42 ST CONDOMINIUM  
% LIVINGSTON MGT SERVICES  
225 W 35TH ST FL 14  
NEW YORK NY 10001-1904



V5 155734529000116 000000000000 000000279315

## My Business

Save time, go online. Pay bills, upgrade, renew services & get account support at [verizon.com/mybusiness](http://verizon.com/mybusiness)

## Your Bundle

Bundle	Price
Fios Internet 75M/75M - 2 Yr.	89.99
Solutions Bundle Line 2 Yr	65.00
<b>Bundle Price</b>	<b>\$154.99</b>

## Get more from Fios

Fios has the speeds & extras your business needs. We offer Current TV, antivirus tools & accessories to help your business grow. Call us at 888.833.8035 to get the most from your Fios service.

## ? 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](http://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](http://verizon.com/taxesandfees).



534 4 W 42 ST CONDOMINIUM  
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Account Number: 155-734-529-0001-16  
Bill Date: November 4, 2020

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- Call 1.800.Verizon (1.800.837.4966)

## Details of Payments

Payment activity since last bill date.

### Payments

Previous Balance	279.86	
Payment Received - Thank You	-279.86	10/26
Balance Forward	\$ .00	

## Details of Charges

Your monthly price.

### Internet & Phone Bundle

Your Solutions for Business bundle includes:  
Fios Internet 75M/75M - 2 Yr.  
Solutions Bundle Line 2 Yr

Bundle Price	\$154.99	11/5 - 12/4
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Equipment and additional services to personalize your Fios service.

### Services & Equipment

#### Services

Non-Published Service (212-904-1458)	.00
24 Month Term Rate Plan (212-904-1026)	20.31
24 Month Term Rate Plan (212-904-1463)	20.31

#### Discounts

Non-Published Service	.00
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Subtotal	\$40.62	11/5 - 12/4
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### Your One-Time Activities

Charges that vary monthly based on your account activity.

Verizon Regional Calls - Additional Calls	3.92	See Usage Detail
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### Fees & Other Charges

Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](http://verizon.com/taxesandfees).

#### Taxes, Governmental Fees & Surcharges

Federal Excise Tax	2.39
NY State and Local Sales Tax	13.52
911 Surcharge	3.00

#### Verizon Surcharges & Fees

NY State and Local Tax Surcharges	8.13
Federal Universal Service Fee	16.21
Federal Subscriber Line and Access Recovery Charge	31.14
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

Subtotal	\$79.78
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Total Due

\$279.31



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

- Visit [verizon.com/business](http://verizon.com/business)
- Call 1.800.Verizon (1.800.837.4966)

## Important

### 2020 Annual Privacy Policy

Each year, Verizon provides our Privacy Policy to our Fios TV, Internet and other Verizon customers served over our fiber-to-the-premises network, and to our Voice customers (served over fiber or copper). Look for an email or a letter coming soon. Our Privacy Policy is always available at [verizon.com/about/privacy/fios-privacy-policy](http://verizon.com/about/privacy/fios-privacy-policy).

## 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 Dec 7, 2020.

### Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - [verizon.com/businesspayonline](http://verizon.com/businesspayonline)
- Set up Auto Pay - [verizon.com/smbautopay](http://verizon.com/smbautopay)
- Pay in person: [verizon.com/paymentlocations](http://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	14.45	14.45
Non Basic	.00	264.86	264.86
Total	.00	279.31	279.31

## Services

### 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](http://verizon.com/blocking) or call 1.800.VERIZON (1.800.837.4966).



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



Get answers fast  
• Visit [verizon.com/business](http://verizon.com/business)  
• Call 1.800.Verizon (1.800.837.4966)

Your payment is due:

**\$251.19**

Total Due by November 23

This month's charges

Internet & Phone Bundle	\$184.99
Services & Equipment	\$33.50
Fees & Other Charges	\$32.70
<b>Total Due by November 23</b>	<b>\$251.19</b>

Offers & benefits

Fios TV for business

Add Fios TV to keep employees & customers informed. Our Current TV package has top news programming with 45+ channels, including local TV. Call 888.377.8951. Learn how we can bring Fios TV safely to your business. Ask about no activation fee, too. 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 to stay connected. Call 888.416.8035 today.

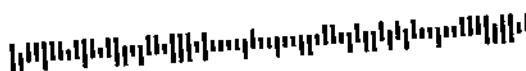
Return only this stub with your payment. We will not review or honor other written notifications. Visit [verizon.com](http://verizon.com).

Account Number: 853-077-585-0001-81

Total Due by Nov 23, 2020: **\$251.19 102720**  
Make check payable to Verizon

\$ \_\_\_\_\_

00018104 01 AV 0.386 KY102711 0078 XX  
534 W 42 ST  
225 W 35TH ST FL 14  
NEW YORK NY 10001-1904



VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124

V5 853077585000181 00000000000 000000251199

**My Business**

Save time, go online. Pay bills, upgrade, renew services & get account support at [verizon.com/mybusiness](http://verizon.com/mybusiness)

**Your Bundle**

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

**Get more from Fios**

Fios has the speeds & extras your business needs. We offer Current TV, antivirus tools & accessories to help your business grow. Call us at 888.833.8035 to get the most from your Fios service.

**Frequently Asked Questions**

**Why does my bill fluctuate?**

Your bill amount fluctuates when you:

- Request a change to your service
- Purchase or rent movies
- Use directory assistance
- Make calls outside of your calling plan
- Receive a promotional credit
- Lose a promotional credit
- Receive a price change

**How can I request a duplicate bill?**

Duplicate bills can be downloaded and printed at [verizon.com/smbbillview](http://verizon.com/smbbillview).

**What is the balance that I currently owe?**

You can review your most current balance information by using the My Fios app (works for non-Fios customers too) or online at [verizon.com/smbbillview](http://verizon.com/smbbillview).



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



Get answers fast

- Visit [verizon.com/business](http://verizon.com/business)
- Call 1.800.Verizon (1.800.837.4966)

## Details of Previous Period

Previous Balance **\$509.59**

Payment activity since last bill date.

### Payments

	-254.76	10/9
Payment	-254.83	10/15
Payment		
Subtotal	<b>-\$509.59</b>	

Balance Forward **\$0.00**

## Details of Charges

Your monthly price.

### Internet & Phone Bundle

Your Solutions for Business bundle includes:

Fios Internet 75M/75M - 2YR

Solutions Bundle Line 2 Yr

Bundle Price

**\$184.99** 10/28 - 11/27

Equipment and additional services to personalize your Fios service.

### Services & Equipment

#### Services

5 IP Addresses	20.00	10/28 - 11/27
Security and Cloud 25 GB	8.51	10/21 - 11/20
Verizon Cloud 25 GB \$2.47/Internet		
Security Suite Multi-Device \$6.04		

#### Equipment

Rent: Wireless Router	4.99	10/28 - 11/27
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Subtotal

**\$33.50**

Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](http://verizon.com/taxesandfees).

### Fees & Other Charges

#### Taxes, Governmental Fees & Surcharges

NY State and Local Sales Tax	8.32
Federal Excise Tax	.36
911 Surcharge	1.00

#### Verizon Surcharges & Fees

NY State and Local Tax Surcharges	4.22
Federal Universal Service Fee	5.45
Federal Subscriber Line and Access	
Recovery Charge	8.26
NY Universal Service Fund	.15
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

Subtotal

**\$32.70**

**Total Due**

**\$251.19**

**534 W 42 ST**

Primary Phone: 212-564-4061

Account Number: 853-077-585-0001-81

**Bill Date: October 27, 2020****Get answers**• Visit [verizon.com/business](http://verizon.com/business)

• Call 1.800.Verizon (1.800.837.4966)

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**

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- Set up Auto Pay - [verizon.com/smbautopay](http://verizon.com/smbautopay)
- Pay in person: [verizon.com/paymentlocations](http://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	11.66	11.66
Non Basic	.00	239.53	239.53
Total	.00	251.19	251.19

**Services****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](http://verizon.com/blocking) or call 1.800.VERIZON (1.800.837.4966).





241 WEST 26TH STREET  
NEW YORK, NY 10001  
OFFICE: (212) 675-7777  
FAX: (212) 633-6279

# INVOICE

Date: 10/20/2020  
Invoice#: 127937  
Work Order: 135503

ABLE FIRE PREVENTION SPECIALIZING IN FIRE EXTINGUISHERS, FIRE ALARM SYSTEMS, CENTRAL STATION  
MONITORING AND EMERGENCY LIGHTING.

Bill to: 534 WEST 42ND STREET C/O  
LIVINGSTON MGT  
225 WEST 35TH STREET SUITE 1500  
NEW YORK, NY 10001

Service at: 534 WEST 42ND STREET CONDOS  
534 WEST 42ND STREET  
NEW YORK, NY 10001

Customer ID: 12273

Description: Work Order 135503 Inspect

Terms:

Work Ordered By: ARTHUR

PO Number:

Description	Quantity	Unit Price	Amount
SERVICE FEE	1.00	\$75.00	\$75.00
FIRE EXT. INSPECT, CHECK & TAG	28.00	\$9.95	\$278.60

**"We Appreciate Your Business and Prompt Payment"**

Bill my: ☐ MasterCard ☐ Visa ☐ Amex

Card # \_\_\_\_\_ Exp.Date \_\_\_\_\_

Security Code: \_\_\_\_\_

Customer Signature: \_\_\_\_\_ Date \_\_\_\_\_

Cut Here

Invoice Number: 127937

Payment Amount: \$ \_\_\_\_\_

Invoice Subtotal:	\$353.60
Sales Tax:	\$31.38
Invoice Payments:	\$0.00
Total Due:	\$384.98

REMIT TO: ABLE Fire Prevention Corp., 241 West 26th Street, New York, NY 10001



241 WEST 26TH STREET  
NEW YORK, NY 10001

OFFICE: (212) 675-7777  
FAX: (212) 633-6279

PM Work Order

Number: 135503

Entered: 8/19/2020

Customer: 534 WEST 42ND STREET CONDOS  
#12273 534 WEST 42ND STREET  
NEW YORK, NY 10001

Map:  
Fax:  
Cell: (201) 396-6819

Bill To: 534 WEST 42ND STREET C/O LIVINGSTON  
#1963 MGT  
225 WEST 35TH STREET SUITE 1500  
NEW YORK, NY 10001

Payment by: Check  
PO Number:  
Taxable?: YES Tax at: Cust

Special:  
Comments: 10/19 Annual Fire Ext. Maint. 27 EXTS CLAUDIO  
WILL WALK W U BRING AT LEAST 28 HOOKS TO  
HANG EXTINGUISHERS THAT ARE ON THE

Call Type: Annual Service  
Priority: Normal  
Agreement: 0

WO Contact: ARTHUR (646) 721-0143  
Customer Notes:

Sched: 10/19/20 12:00 AM FLACCO

Work Order Notes:

127937

### Equipment & Tasks

Eqp: Annual Extinguisher

Location:  
System No: 8,979

Alt. System No:

<< Task: Annual Fire Ext. Maint.

Skill:  
Estimated Hours: 1.00

Tech: MIDTOWN MANHATTAN V

<u>Part Number</u>	<u>Description</u>	<u>Required</u>	<u>Used</u>
ICT	FIRE EXT. INSPECT, CHECK & TAG	27.00	

PM Procedures:

Service  
28-ICT

Check List:

5- Recharged with hooks

Special Actions:

Equipment Notes:

X Claudio D'Allesandro  
10/19/20

LIVINGNew York

Angela Morant &lt;angela@livingny.com&gt;

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**534 W. 42nd St & 32 E. 1st invoice for approval**

2 messages

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**Angela Morant** <angela@livingny.com>

Mon, Oct 26, 2020 at 2:32 PM

To: Steve Trebatch &lt;steve@livingny.com&gt;

Cc: Eleni Demetriades &lt;eleni@livingny.com&gt;, Yuchen Zhang &lt;yzhang@livingny.com&gt;

Hello Steve

At your convenience please approve the attached invoice from 534 W.42nd St and 32 E. 1st for payment.

--

*Thank You**Angela Morant**Accounts Payable Coordinator**Tel: 646-214-0333**Fax: 212-810-4162**Email: Angela@Livingny.com*

534 W42nd St &amp; 32 E 1st invoice for approval.pdf

79K

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**Steve Trebatch** <steve@livingny.com>

Mon, Oct 26, 2020 at 2:45 PM

To: Angela Morant &lt;angela@livingny.com&gt;

Cc: Eleni Demetriades &lt;eleni@livingny.com&gt;, Yuchen Zhang &lt;yzhang@livingny.com&gt;

Ok to pay.

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](http://livingstonnyc.com)

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# INVOICE

## Solid State Elevator Corporation

2628 St Raymond Avenue  
Bronx, NY 10461  
Tel: (888) 609-3929 Fax: (718) 409-3921

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O

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

Invoice #	Page
128793	1
Invoice Date	8/28/2020
Account #	1029

JOB ADDRESS: 534 West 42nd Street

Device: # Devices = 2

08/28/20	Total billing due for completed Proposal as agreed.	#017111 - 2020 Brake Test,	\$900.00
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Subtotal	\$900.00
Sales Tax	\$79.88
<b>Total</b>	<b>\$979.88</b>

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Please detach and send with your payment

Invoice Date 8/28/2020  
Invoice # 128793  
Invoice Total \$979.88  
Customer # 534 W 42ND STREET  
Site 534 West 42nd Street

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

Executive Office  
2628 St. Raymond Avenue  
Bronx, New York 10461



128775  
Main: 1-888-609-3929  
Metro New York Fax: 718-409-3921  
Westchester Fax: 914-664-6034

## REPAIR PROPOSAL

February 12, 2020

534 W 42nd Street Condo Association  
225 West 35th St. - Suite 1500  
New York City, NY 10001  
ATTN: Patrick Sullivan

 completed

RE: **Proposal # 017111 - 534 West 42nd Street**

Solid State Elevator Corporation proposes to furnish labor, material and supervision to complete in accordance with the following specifications:

### BRAKE TEST

Perform annual brake test and tag as per Appendix K, Chapter K1 code.

Proposal Price:	\$900.00
Plus Tax:	\$79.88
Proposal Total:	\$979.88

**Total Amount: Nine Hundred Seventy Nine & 88 /100 Dollars**

Payment Schedule:	Upon Signing	\$489.94
	Upon Completion	\$489.94

Price quoted to hold for sixty (60) days after which it may be revised to reflect any increase in labor and material. The scope of work and contract price is based upon SOLID STATE ELEVATOR CORP. having complete and uninterrupted use of the elevator equipment. In the event, any work beyond that specifically stated herein is required, we will notify you of our findings and possible additional cost of it.

Presented by Solid State Elevator Corp.

X Frank Mauro /s/  
Frank Mauro - President

Accepted by: 534 W 42nd Street Condo Association

Signature: Accepted via Email

Print Name: Patrick Sullivan

Title: PM

Date: 8/24/2020  
FM/as

Approved by: Solid State Elevator Corp.

Signature: Frank Mauro /s/

Print Name: Frank Mauro

Title: President

Date: February 12, 2020

## Compliance

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**From:** Patrick Sullivan <patrick@livingstoncre.com>  
**Sent:** Monday, August 24, 2020 3:43 PM  
**To:** Compliance  
**Subject:** Re: 534 West 42nd Street- Brake Test Proposal

The brake test is approved.

Patrick Sullivan  
Property Manager  
646-214-0366 Direct Line  
212-810-4162 Fax  
[patrick@livingstoncre.com](mailto:patrick@livingstoncre.com)  
Livingston Management Services LLC  
225 West 35th Street, 14th Floor  
New York, NY 10001-1904

On Mon, Aug 24, 2020 at 3:41 PM Compliance <[compliance@solidstateelevator.com](mailto:compliance@solidstateelevator.com)> wrote:

Please see below and attached.

Thank you,

Ashley Smith

Solid State Elevator Corp.

Phone: 718-409-3929

E-mail: [Compliance@solidstateelevator.com](mailto:Compliance@solidstateelevator.com)

LIVINGNew York

Angela Morant &lt;angela@livingny.com&gt;

**Invoices for approval**

3 messages

Angela Morant <angela@livingny.com>  
To: Steve Trebatch <steve@livingny.com>  
Cc: Yuchen Zhang <yzhang@livingny.com>

Thu, Oct 29, 2020 at 2:17 PM

Hello Steve

At your convenience please approve the attached invoices for payment.

--

*Thank You**Angela Morant**Accounts Payable Coordinator**Tel: 646-214-0333**Fax: 212-810-4162**Email: Angela@Livingny.com***Invoices for approval-various properties.pdf**

107K

Steve Trebatch <steve@livingny.com>  
To: Angela Morant <angela@livingny.com>  
Cc: Yuchen Zhang <yzhang@livingny.com>

Thu, Oct 29, 2020 at 2:24 PM

Approved. Pages 3 and 4 appear to be the same invoice; please do not double-remit.

Regards,

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](http://livingstonnyc.com)

[Quoted text hidden]

Angela Morant <angela@livingny.com>  
To: Steve Trebatch <steve@livingny.com>

Thu, Oct 29, 2020 at 3:51 PM

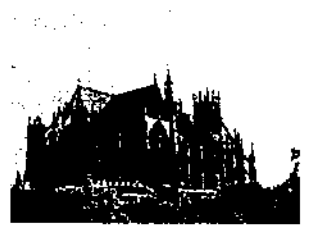
Hello Steve

Received, I will process the payment. It is not a duplicate page 4 is the proposal for page 3.

Thank You Anyway

[Quoted text hidden]

APSE Property Services LLC  
73 Second Ave  
apt 4  
New York, NY 10003 US  
nyc.patrick@gmail.com



INVOICE # 300199  
DATE 11/05/2020  
DUE DATE 12/05/2020  
TERMS Net 30

**BILL TO**  
534 West 42nd Street Condo  
c/o Livingston Management  
225 West 35th Street, FL 14  
New York, NY 10001-1949

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
violation/court 534 W 42nd St., FDNY summons 12101803J Corrected Nov 5, 2020.	1	249.00	249.00
BALANCE DUE			<b>\$249.00</b>



LIVINGNew York

Accounts Payable <ap@livingny.com>

---

**Invoice 300199 from APSE Property Services LLC**

2 messages

---

**APSE Property Services LLC** <quickbooks@notification.intuit.com>

Thu, Nov 5, 2020 at 9:39 PM

Reply-To: nyc.patrick@gmail.com

To: ap@livingny.com, steve@livingny.com

Cc: patrick@livingstoncre.com

INVOICE 300199



APSE Property Services LLC

**DUE 12/05/2020**

**\$249.00**

**Pay invoice**

Powered by QuickBooks

Dear 534 West 42nd Street Condo,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

APSE Property Services LLC

APSE Property Services LLC

73 Second Ave apt 4 New York, NY 10003 US

nyc.patrick@gmail.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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Invoice\_300199\_from\_APSE\_Property\_Services\_LLC.pdf  
92K

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**Steve Trebatch** <steve@livingny.com>  
To: Accounts Payable <ap@livingny.com>  
Cc: Patrick Sullivan <patrick@livingstoncre.com>

Fri, Nov 6, 2020 at 7:54 AM

Approved

[Quoted text hidden]

--

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](http://livingstonnyc.com)

---

Invoice\_300199\_from\_APSE\_Property\_Services\_LLC.pdf  
92K

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

Phone: (888) 609-3929

Fax: (718) 409-3921

Customer #	Date	Invoice #
534 W 42ND STREET	11/1/2020	130037

**INVOICE**

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

Acct: 534 West 42nd Street

Cust: 534 W 42nd Street Condo Association

Description		
Monthly Maintenance Invoice for the month of NOVEMBER, 2020		
534 West 42nd Street Device(s):		
Terms - Net 30	Invoice Amount	\$310.00
	Tax	\$27.51
	Invoice Total	\$337.51

Please Detach and send with your payment

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

Account: 534 West 42nd Street  
Customer: 534 W 42ND STREET  
Invoice #: 130037  
Invoice Total: \$337.51

<b>AMOUNT PAID</b> Maintenance Invoice 11/1/2020	
--	--

LIVINGNew York

Accounts Payable &lt;ap@livingny.com&gt;

**Fwd: 534 West 42nd Street outstanding invoices for \$ 1,088.75**

2 messages

Patrick Sullivan &lt;patrick@livingstoncre.com&gt;

Fri, Nov 20, 2020 at 8:41 AM

To: Accounts Payable &lt;ap@livingny.com&gt;, Frank Mauro &lt;fmauro@solidstateelevator.com&gt;

Cc: Ginneth Orjuela &lt;gorjuela@solidstateelevator.com&gt;, Dawn Galante &lt;dgalante@solidstateelevator.com&gt;, Steve Trebatch &lt;steve@livingny.com&gt;

Dear Solid State,

Please include the following emails when sending future invoices.

I've cc'd them here: accounts payable- ap@livingny.com and the property manager Steve Trebatch -Steve@livingny.com.

Thank you,

Patrick Sullivan  
Property Manager  
646-214-0366 Direct Line  
212-810-4162 Fax  
patrick@livingstoncre.com  
Livingston Management Services LLC  
225 West 35th Street, 14th Floor  
New York, NY 10001-1904

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

From: **Darlene Campolongo** <dcampolongo@solidstateelevator.com>

Date: Fri, Nov 20, 2020 at 8:25 AM

Subject: 534 West 42nd Street outstanding invoices for \$ 1,088.75

To: Patrick Sullivan &lt;patrick@livingstoncre.com&gt;

Cc: Frank Mauro &lt;fmauro@solidstateelevator.com&gt;, Ginneth Orjuela &lt;gorjuela@solidstateelevator.com&gt;, Dawn Galante &lt;dgalante@solidstateelevator.com&gt;

Good Morning,

Please see the below detailed past due invoices for 534 West 42<sup>nd</sup> Street. The total is \$ 1,088.75. Kindly let me know when we should be receiving payment. Thank you.

**Proposal**

<u>Date</u>	<u>Description of work</u>	<u>Amount</u>	<u>Total</u>
-------------	----------------------------	---------------	--------------

04/2/20

Proposal #16638 Door  
Lock Monitoring

\$1,088.75

\$1,088.75

Darlene Campolongo

**Solid State Elevator Corporation**

2628 St. Raymond Avenue

Bronx, NY 10461

1-888-609-3929

**Steve Trebatch** <steve@livingny.com>

Fri, Nov 20, 2020 at 8:47 AM

To: Patrick Sullivan &lt;patrick@livingstoncre.com&gt;

Cc: Accounts Payable &lt;ap@livingny.com&gt;, Frank Mauro &lt;fmauro@solidstateelevator.com&gt;, Ginneth Orjuela &lt;gorjuela@solidstateelevator.com&gt;, Dawn Galante &lt;dgalante@solidstateelevator.com&gt;

AP,

Payment is approved for the below invoice. Please remit payment.

Regards,

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](http://livingstonnyc.com)

[Quoted text hidden]



conEdison

Working for you 24/7

CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Service delivered to: 534 W 42 ST COOK

Your gas rate: GS2 Rate I Non-Residential

Next meter reading date: Thursday, Dec 17, 2020

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

## Your billing summary as of Nov 17, 2020

Your previous charges and payments

Total charges from your last bill	\$36.93
Payments through Nov 13, thank you	-\$36.93

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

Your new charges - details start on page 2

Billing period: Oct 16, 2020 to Nov 16, 2020

Gas charges - for 31 days	\$39.47
---------------------------	---------

Total new charges	\$39.47
-------------------	---------

Total amount due	\$39.47
------------------	---------

**Amount Due \$39.47**  
**Pay By 12/11/20**

## Message Center



As New Yorkers face the challenges presented by the coronavirus, Con Edison is suspending electric and gas shutoffs for customers having payment difficulties. If there is a turn-off notice on this bill, no action will be taken to disconnect your service. We're here to help - visit [conEd.com](http://conEd.com) for payment arrangement options or call us at 1-800-752-6633. Residential customers may be able to get help in paying their utility bills by contacting the NYC Human Resources Administration (HRA) at 1-800-692-0557 or the Westchester Department of Social Services (DSS) at a 1-914-995-3333.



### 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.

The gas portion of this bill has been estimated. We will adjust it if necessary the next time we have access to read your meter.



Con Edison's offices will be closed Thursday, November 26, and Friday, November 27, in observance of Thanksgiving. In the event of an emergency, our call center is available 24 hours a day, every day, including the holiday. However, we will experience very high call volumes on Monday, November 30. You can avoid an extended wait by not calling on that day.

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](http://conEd.com)



Self-Service [conEd.com](http://conEd.com)  
For payments,  
visit [conEd.com](http://conEd.com)  
or call 1-888-925-5016



Con Edison  
Cooper Station  
P.O. Box 138  
New York, NY 10276-0138



For other information,  
call 1-212-243-1900  
or 1-800-75-CONED  
(1-800-752-6633)

Tear or Cut here

Looking for more detailed information on your bill? Visit [www.coned.com/MyAccount](http://www.coned.com/MyAccount).

Page 1 of 3



conEdison

## Payment slip

Please make checks payable  
to Con Edison.

0013963 01 AV 0.386 01 TR 00042 CEMANS12 0000100000

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



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

Total amount due: \$39.47

Amount enclosed:

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

☐ Mark X to enroll in DPP

M79  
0001206

447223065202011 90000003947 90000003947



S 013963 CEMANS12 026170 0000100000

## 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 31 day billing period  
from Oct 16, 2020 to Nov 16, 2020

Rate: GS2 Rate 1 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.

Nov 16, 20 Estimated reading 257

Oct 16, 20 Estimated reading -253

Usage in ccf 4 ccf

Therm conversion factor X1.035

Your gas use 4 therms

### ► Your supply charges

Supply 4 therms @28.7500¢/therm \$1.15

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 \$1.19

Your total gas supply cost for this bill is 29.7¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [PowerYourWay.com](http://PowerYourWay.com) or call 1-800-780-2884.

### ► Your delivery charges

Basic service charge (includes first 3.1 therms) \$33.31

Charge for basic system infrastructure and customer-related services, including customer accounting and metering services. A billing and payment processing charge of \$1.28, 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](http://conEd.com/myaccount) or call 1-212-243-1900.
2. Internet: Pay online at [conEd.com/myaccount](http://conEd.com/myaccount) using your bank account, credit card or debit card.
3. Phone: Pay by phone at 1-888-925-5016 using your bank account, credit card or debit card.
4. In-Person Authorized Payment Agents: Visit [conEd.com/paymentagents](http://conEd.com/paymentagents) or call 1-212-243-1900 for the nearest agents in your area.
5. We have temporarily closed our walk-in centers due to covid-19. Our walk-in center locations are below.  
Manhattan: 122 East 124th Street  
Queens: @National Grid - 89-67 162nd Street  
Staten Island: 1140 Richmond Terrace  
Bronx: 1775 Grand Concourse

Remaining 0.9 therms @83.3333¢/therm \$0.75

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

Monthly rate adjustment @4.2500¢/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 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 \$0.83

See earlier definition.

Total delivery charges \$35.06

### ► Your sales tax

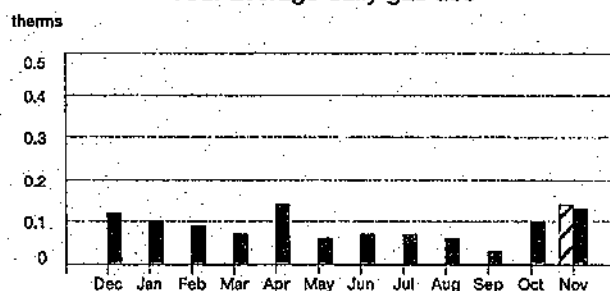
Sales tax @8.8750% \$3.22

Tax collected on behalf of New York City.

Total sales tax \$3.22

►► Total gas charges \$39.47

### Your average daily gas use



☐ a year ago

Brooklyn: @National Grid - 345 Jay Street

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

6. 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, PO Box 1702, New York, NY 10116-1702

Check processing notice: When you provide a check as payment, you authorize 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).



conEdison

Working for you 24/7

CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Service delivered to: 534 W 42 ST PLP

Your electric rate: EL9 General Large

Your gas rate: GS3 Multiple Dwelling Heating

Next meter reading date: Thursday, Dec 17, 2020

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

## Your billing summary as of Nov 17, 2020

### Your previous charges and payments

Total charges from your last bill	\$1,186.56
Payments through Nov 13, thank you	-\$1,186.56

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

### Your new charges - details start on page 2

Billing period: Oct 16, 2020 to Nov 16, 2020

Electricity charges - for 31 days	\$769.91
-----------------------------------	----------

Gas charges - for 31 days	\$1,549.29
---------------------------	------------

Total new charges	\$2,319.20
-------------------	------------

Total amount due	\$2,319.20
------------------	------------

**Amount Due \$2,319.20**  
**Pay By 12/11/20**

## Message Center



As New Yorkers face the challenges presented by the coronavirus, Con Edison is suspending electric and gas shutoffs for customers having payment difficulties. If there is a turn-off notice on this bill, no action will be taken to disconnect your service. We're here to help - visit [conEd.com](http://conEd.com) for payment arrangement options or call us at 1-800-752-6633. Residential customers may be able to get help in paying their utility bills by contacting the NYC Human Resources Administration (HRA) at 1-800-692-0557 or the Westchester Department of Social Services (DSS) at a 1-914-995-3333.



### 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.

The gas portion of this bill has been estimated. We will adjust it if necessary the next time we have access to read your meter.



Con Edison's offices will be closed Thursday, November 26, and Friday, November 27, in observance of Thanksgiving. In the event of an emergency, our call center is available 24 hours a day, every day, including the holiday. However, we will experience very high call volumes on Monday, November 30. You can avoid an extended wait by not calling on that day.

Messages continued on page 4.

Contact us 24 hours a day, 7 days a week

To report a service problem,  
call 1-800-75-CONED  
(1-800-752-6633) or  
visit [conEd.com](http://conEd.com)

Self-Service [conEd.com](http://conEd.com)  
For payments,  
visit [conEd.com](http://conEd.com)  
or call 1-888-925-5016

Con Edison  
Cooper Station  
P.O. Box 138  
New York, NY 10276-0138

For other information,  
call 1-212-243-2591  
or 1-800-758-2481

Tear or Cut here

Looking for more detailed information on your bill? Visit [www.coned.com/MyAccount](http://www.coned.com/MyAccount).

Page 1 of 4



conEdison

## Payment slip

Please make checks payable  
to Con Edison.

0013962 01 AV 0.386 01 TR 00042 CEMANS12 0000100000

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



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

Total amount due: \$2,319.20

Amount enclosed:

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

☐ Mark X to enroll in DPP

M79  
0001208

447223065002007 00000231920 00000231920



S 013962 CEMANS12 026168 0000100000





## 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 31 day billing period from Oct 16, 2020 to Nov 16, 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.

Nov 16, 20 reading	946 Actual	1.75 Actual
Oct 16, 20 reading	-893 Actual	-1.65 Actual
Reading difference	53	0.10
Meter multiplier	X80	X80
Your electricity use	4,240 kWh	8.00 kW

### ► Your supply charges

Energy supply 4,240 kWh @ \$4.4408¢/kWh \$188.29

Charge for the electricity supplied to you by Con Edison.

Demand supply 8.0 kW @ \$10.7100/kW \$85.68

Charge for the electricity supplied to you by Con Edison.

Merchant function charge \$4.77

Charge associated with procuring electricity, credit and collection related activities and uncollectible accounts.

GRT & other tax surcharges \$6.71

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

**Total supply charges \$285.45**

Your total electricity supply cost for this bill is 6.7¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [PowerYourWay.com](http://PowerYourWay.com) or call 1-800-780-2884.

### ► Your delivery charges

Energy delivery 4,240 kWh @ \$3.9165¢/kWh \$166.06

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

### 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](http://conEd.com/myaccount) or call 1-212-243-1900.
2. Internet: Pay online at [conEd.com/myaccount](http://conEd.com/myaccount) using your bank account, credit card or debit card.
3. Phone: Pay by phone at 1-888-925-5016 using your bank account, credit card or debit card.
4. In-Person Authorized Payment Agents: Visit [conEd.com/paymentagents](http://conEd.com/paymentagents) or call 1-212-243-1900 for the nearest agents in your area.
5. We have temporarily closed our walk-in centers due to covid-19. Our walk-in center locations are below.  
 Manhattan: 122 East 124th Street  
 Queens: @National Grid - 89-67 162nd Street  
 Staten Island: 1140 Richmond Terrace  
 Bronx: 1775 Grand Concourse

Demand delivery 8.0 kW @ \$27.9250/kW \$223.40

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

System Benefit Charge @ 0.5000¢/kWh \$21.20

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.

Billing and payment processing charge \$0.64

*This charge may be avoided by switching to an energy services company (ESCO).*

GRT & other tax surcharges \$10.40

See earlier definition.

**Total delivery charges \$421.70**

### ► Your sales tax

Sales tax @ 8.8750% \$62.76

Tax collected on behalf of New York City.

**Total sales tax \$62.76**

**►► Total electricity charges \$769.91**

Brooklyn: @National Grid - 345 Jay Street

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

6. 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, 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 31 day billing period  
from Oct 16, 2020 to Nov 16, 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.

Nov 16, 20 Estimated reading 82700

Oct 16, 20 Estimated reading -81705

Usage in ccf 995 ccf

Therm conversion factor X1.035

Your gas use 1,030 therms

### ► Your supply charges

Supply 1,030 therms @38.4932¢/therm \$396.48

Charge for the gas supplied to you by Con Edison.

Merchant function charge \$16.26

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

GRT & other tax surcharges \$9.93

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

**Total supply charges \$422.67**

Your total gas supply cost for this bill is 41.0¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [PowerYourWay.com](http://PowerYourWay.com) or call 1-800-780-2884.

### ► Your delivery charges

Basic service charge (includes first 3.1 therms) \$22.86

Charge for basic system infrastructure and customer-related services, including customer accounting and metering services. A billing and payment processing charge of \$0.64, which may be avoided by switching to an energy services company (ESCO), is also included.

Remaining 1,026.9 therms @77.8050¢/therm \$798.98

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

Monthly rate adjustment @18.3097¢/therm \$188.59

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

System Benefit Charge @-0.0058¢/therm -\$0.06

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 \$49.53

See earlier definition.

**Total delivery charges \$1,059.90**

### ► Your sales tax

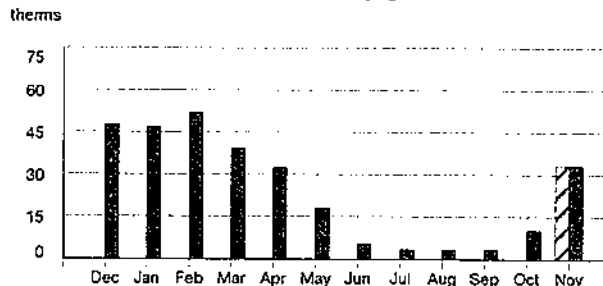
Sales tax @4.5000% \$66.72

Tax collected on behalf of New York City.

**Total sales tax \$66.72**

**►► Total gas charges \$1,549.29**

Your average daily gas use



■ a year ago



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

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

November 23, 2020

Reference : Tiiu Kuik- 534 West 42nd Street

Professional Services

		<u>Hours</u>	<u>Amount</u>
11/2/2020	DMV Telephone conference with Client re closing; E-mails with Seller's counsel	0.40	226.00
	TY E-mails and Review of File for release of common charges lien. Review of ACRIS re previously recorded lien.	0.40	90.00
11/3/2020	DMV E-mails re Power of Attorney; Preparation of Lien release; Telephone conference with Zoey	0.60	339.00
	TY E-mails. Preparation of Power of Attorney for condo. E-mails with DMV.	0.30	67.50
	TY Preparation of release. E-mails with DMV. E-mail to Opposing counsel.	0.30	67.50
11/4/2020	DMV E-mails re closing	0.10	56.50

534 West 42nd Street Condominium

2

		<u>Hours</u>	<u>Amount</u>
11/5/2020	DMV E-mails re closing	0.20	113.00
	TY E-mails with title company re release.	0.20	45.00
	TY E-mails with Client re release. Preparation of Release. Review of Opposing counsel E-mail re condo right of first refusal. Preparation of Correspondence re common charges and right of first refusal. E-mails with DMV and Client. Send letter to title co. E-mails with Opposing counsel re payoff. Telephone conference with title closer re payoff. E-mails.	1.00	225.00
11/6/2020	DMV E-mails re wire received	0.20	113.00
	TY Confirm payoff received. E-mail release to title co.	0.20	45.00
11/9/2020	TY Preparation of check to Client. E-mails.	0.30	67.50
	For professional services rendered	4.20	\$1,455.00
	Previous balance		\$1,130.00
	Balance due		<u>\$2,585.00</u>

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

LIVINGNew York

Accounts Payable &lt;ap@livingny.com&gt;

---

**Fwd: Unit 7 Legal Bills**

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

Mon, Nov 23, 2020 at 4:40 PM

Hi AP,

Payment is approved for the attached invoice(s). Please remit payment at your earliest convenience.

Regards,

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](mailto:steve@livingny.com)  
Website: [livingstonnyc.com](http://livingstonnyc.com)

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

From: **Claude Simon** <[csimon@fairlane.biz](mailto:csimon@fairlane.biz)>  
Date: Mon, Nov 23, 2020 at 12:43 PM  
Subject: Unit 7 Legal Bills  
To: Steve Trebatch <[steve@livingny.com](mailto:steve@livingny.com)>  
Cc: Yaneeke Samuels <[yaneeke@msn.com](mailto:yaneeke@msn.com)>, Michael Younge <[druidsrestaurant@yahoo.com](mailto:druidsrestaurant@yahoo.com)>, John Riccardi <[jwriccardi@gmail.com](mailto:jwriccardi@gmail.com)>

Steve-

This is the last billing of legal fees for Unit 7.

It is ok to pay.

Regards,  
Claude



**Simon Tiiu Kuik - Nov Bill.pdf**  
112K