

**534 4 W 42 ST CONDOMINIUM**

Primary Phone: 212-904-1458

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

**Bill Date: December 4, 2021****Get answers fast**

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

**You're enrolled in auto pay:****\$280.61**

Auto pay date Dec 25

**↑ This month's charges**

Internet & Phone Bundle	\$154.99
Services & Equipment	\$40.62
Your One-Time Activities	\$4.73
Fees & Other Charges	\$80.27
<b>Total Due by December 29</b>	<b>\$280.61</b>

**Offers & benefits****Stand out in local search**

Your customers need accurate online information about your business. Localworks makes it easy to update & publish your business information to 70+ local directory search engines. Now available for Fios customers starting at \$25/mo per location. Call 888.378.9708 today. 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: **\$280.61 120421**

Auto Pay Scheduled - Do Not Send Payment

00000426 01 AB 0.458 KY120411 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 000000280610

**534 4 W 42 ST CONDOMINIUM**

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## Details of Payments

**Payments**

Previous Balance	279.99	
Payment Received - Thank You	-279.99	11/29
<b>Balance Forward</b>	<b>\$0.00</b>	

Payment activity since last bill date.

## Details of Charges

**Internet & Phone Bundle**

Your Solutions for Business bundle includes:

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

**Bundle Price** **\$154.99** 12/5-1/4

Your monthly price.

**Services & Equipment**

<b>Services</b>		
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)	<u>20.31</u>	
<b>Subtotal</b>	<b>\$40.62</b>	12/5-1/4

Equipment and additional services to personalize your Fios service.

**Your One-Time Activities**

Verizon Regional Calls - Additional Calls 4.73 See Usage Detail

Charges that vary monthly based on your account activity.

**Fees & Other Charges****Taxes, Governmental Fees & Surcharges**

NY State and Local Sales Tax	13.55
Federal Excise Tax	2.38
911 Surcharge	3.00
<b>Verizon Surcharges &amp; Fees</b>	
NY State and Local Tax Surcharges	8.16
Federal Universal Service Fee	17.16
Federal Subscriber Line and Access Recovery Charge	30.63
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	<u>1.99</u>
<b>Subtotal</b>	<b>\$80.27</b>

Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](http://verizon.com/taxesandfees).**Total Due****\$280.61**

Entity	Account	Account Description	Net General Ledger Report Notes	Check
534condo	6300-0000	Management	750.00 Management Fee	945



# INVOICE

Date: 11/19/2021  
Invoice#: 136653  
Work Order: 149132

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

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 149132 Inspect

Work Ordered By: ARTHUR

Terms:

PO Number:

Description	Quantity	Unit Price	Amount
SERVICE FEE	1.00	\$80.00	\$80.00
FIRE EXT. INSPECT, CHECK & TAG	28.00	\$10.95	\$306.60

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

*Cut Here*

Bill my:  MasterCard  Visa  Amex

Invoice Number: 136653

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

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

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

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

Invoice Subtotal:	\$386.60
Sales Tax:	\$34.31
Invoice Payments:	\$0.00
<b>Total Due:</b>	<b>\$420.91</b>

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



# INVOICE

Date: 11/19/2021  
Invoice#: 136653  
Work Order: 149132

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NEW YORK, NY 10001  
OFFICE: (212) 675-7777  
FAX: (212) 633-6279

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

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Sales Tax:	\$34.31
Invoice Payments:	\$0.00
<b>Total Due:</b>	<b>\$420.91</b>

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

# AquaAudit

INVOICE

INVOICE #24367

NOVEMBER 10, 2021

Att: Accounts Payable

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

**PROPERTY ADDRESS:**

534 West 42<sup>nd</sup> Street  
New York, NY 10036

DESCRIPTION	AMOUNT
<b>Annual Backflow Prevention Device Testing for the Year 2021</b> Testing of three (3) devices performed on November 10, 2021. 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
<b>TOTAL</b>	<b>\$550.00</b>

*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

**Thank you for your business!**

**Future Communications Corporation of NY**

104 West 40th Street Suite 1020  
New York, NY 10018 US  
+1 2124006000  
accounting@virtualservice.net  
<https://virtualdoorman.com/>

**INVOICE**

BILL TO	SHIP TO	INVOICE	
Steve Trebatch	Steve Trebatch	DATE	17811
534 West 42nd Street Condo Association	Thye Duece Condominium	TERMS	12/06/2021
c/o Livingston Management Services	534 W 42nd St	DUE DATE	Due Date
225 W 35th St, Ste 1500	New York NY 10011		12/10/2021
New York, NY 10001			

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Service Qtr Bill	Quarterly Billing for Virtual Doorman Silver Service at 534 W 42nd St for period 12-10-2021 to 03-09-2022	3	619.50	1,858.50T
<hr/>					
		SUBTOTAL			1,858.50
		TAX (8.875%)			164.94
		TOTAL			2,023.44
		BALANCE DUE			<b>\$2,023.44</b>

**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	12/1/2021	139838

## 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 DECEMBER, 2021**

534 West 42nd Street  
Device(s):

Terms - Net 30	<b>Invoice Amount</b>	\$325.00
	<b>Tax</b>	\$28.84
	<b>Invoice Total</b>	\$353.84

Please Detach and send with your payment

Account: 534 West 42nd Street  
Customer: 534 W 42ND STREET  
Invoice #: 139838  
Invoice Total: \$353.84

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

<b>AMOUNT PAID</b> Maintenance Invoice 12/1/2021	
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534 W 42 ST

Primary Phone: 212-564-4061  
Account Number: 853-077-585-0001-81  
Bill Date: November 27, 2021



Get answers fast

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

Past due:

**\$72.85**

This month's charges:

**+\$252.78**

Total due:

**\$325.63**

Please pay immediately to keep enjoying  
your service.

Due by December 22.

#### ◊ 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 \$1.09 was added.

#### ⬆ This month's charges

Internet & Phone Bundle	\$184.99
Services & Equipment	\$33.50
Fees & Other Charges	\$34.29
<b>Charges Due by December 22</b>	<b>\$252.78</b>
<b>Past Due Pay Immediately</b>	<b>\$72.85</b>
<b>Total Due</b>	<b>\$325.63</b>

#### 📋 Offers & benefits

##### Don't just meet up. Show up.

BlueJeans Meetings for Fios is an easy to use video conferencing platform. No ID codes needed. Just schedule, join & host across desktop & mobile. Call us at 888.378.2694 today. Ask about plans as low as \$5/mo per license. Plus taxes. Fulfilled by bill credit. 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

Charges Due by Dec 22, 2021:	\$252.78
Past Due Pay Immediately:	\$72.85
<b>Total Due:</b>	<b>\$325.63</b>

Make check payable to Verizon

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

00014488 01 AV 0.423 KY112711 0058 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 00000007285 000000325639



534 W 42 ST  
Primary Phone: 212-564-4061  
Account Number: 853-077-585-0001-81  
Bill Date: November 27, 2021



### Get answers fast

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- Call 1.800.Verizon (1.800.837.4966)

## Details of Payments

### Payments

Previous Balance	336.32	
Payment Received- Thank You	-263.47	11/23
<b>Past Due Pay Immediately</b>	<b>\$72.85</b>	

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 2 Yr

**Bundle Price** **\$184.99** 11/28 - 12/27

Your monthly price.

### Services & Equipment

#### Services

5 IP Addresses	20.00	11/28 - 12/27
Security and Cloud 25 GB	8.51	11/21 - 12/20
Internet Security Suite Multi-Device \$6.04/Verizon Cloud 25 GB \$2.47		

Equipment and additional services to personalize your Fios service.

#### Equipment

Rent: Wireless Router **4.99** 11/28 - 12/27

**Subtotal** **\$33.50**

### Fees & Other Charges

#### Taxes, Governmental Fees & Surcharges

NY State and Local Sales Tax	8.36
Federal Excise Tax	.36
911 Surcharge	1.00

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

#### Verizon Surcharges & Fees

NY State and Local Tax Surcharges	4.24
Federal Universal Service Fee	5.84
Federal Subscriber Line and Access Recovery Charge	8.31
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
Late Payment Charge	1.09

**Subtotal** **\$34.29**

**Charges** **\$252.78**

**Total Due** **\$325.63**

LOAN NUMBER
XXX - 94944790
Refer to this number on all correspondence
CUSTOMER ID

**BILLING STATEMENT**

**FIRST INSURANCE<sup>®</sup>**  
FUNDING

A WINTRUST COMPANY

FIRST Insurance Funding  
450 Skokie Blvd, Ste 1000  
Northbrook, IL 60062-7917  
Phone: (800) 837-2511 Fax: (800) 837-3709  
www.firstinsurancefunding.com

NOTICE DATE
12/7/2021
INSTALLMENT DUE DATE
12/25/2021

Insured
THE 534 WEST 42ND STREET CONDOMINIUM C/O LIVING HOLDINGS LLC 534 WEST 42ND STREET NEW YORK, NY 10036

Previous Account Balance	\$ 6,742.13
Payments/Adjustments	\$ (1,960.48)
Current Account Balance	\$ 4,781.65
Past Due Amount	\$ 0.00
Current Installment Amount	\$ 956.33
Total Amount Due	\$ 956.33

Agent/Broker NFP PROPERTY & CASUALTY SERVICES, INC.

Phone:

Any Past Due Amount is due immediately.

- Failure to pay past due amounts and your current installment amount may result in cancellation of your insurance coverage.
- If you have any questions concerning your insurance coverage, please contact your agent or broker listed above.
- If you mail your payment, please allow 7-10 days mailing time to ensure timely application of your payment.
- Overnight delivery payments ONLY may be sent to the address listed at the top of this statement. All other payments by mail should be sent to the address listed on the Remittance Stub.
- AUTOPAY – If you are enrolled in ACH Debit, the amount due on your loan will be deducted from your bank account 1-2 business days following the Installment Due Date. If you are enrolled in Credit Card, the amount due on your loan will be charged to your credit card on the Installment Due Date or next business day.
- You may also pay online or by phone. Convenience fees may apply. Our contact information is listed at the top of this statement.

Please visit our website to check your loan, make a payment, change your address and view documents online!

To access your account online you will need your loan number and temporary password located on the Welcome Letter/Notice of Acceptance. If you already changed the temporary password, you can reset your password by clicking the Forgot Password link.

63253309

FIFBILL0921

**FIRST INSURANCE<sup>®</sup>**  
FUNDING

A WINTRUST COMPANY

Please make checks payable and mail to:  
FIRST Insurance Funding  
PO Box 7000  
Carol Stream, IL 60197-7000

Have you moved? Please check this box and print your new address on the back.

**REMITTANCE STUB**  
Please detach and return this portion with your payment.

NOTICE DATE	12/7/2021
LOAN NUMBER	XXX - 94944790
CURRENT INSTALLMENT DUE DATE:	12/25/2021
TOTAL AMOUNT DUE:	\$ 956.33
AMOUNT ENCLOSED:	\$ _____

Insured
THE 534 WEST 42ND STREET CONDOMINIUM C/O LIVING HOLDINGS LLC 534 WEST 42ND STREET NEW YORK, NY 10036

90000009494479000000095633

LOAN NUMBER
XXX - 94944790
Refer to this number on all correspondence
CUSTOMER ID

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FUNDING

A WINTRUST COMPANY

FIRST Insurance Funding  
450 Skokie Blvd, Ste 1000  
Northbrook, IL 60062-7917  
Phone: (800) 837-2511 Fax: (800) 837-3709  
www.firstinsurancefunding.com

NOTICE DATE
12/7/2021
INSTALLMENT DUE DATE
12/25/2021

Insured
THE 534 WEST 42ND STREET CONDOMINIUM C/O LIVING HOLDINGS LLC 225 WEST 35TH STREET 14TH FLOOR NEW YORK, NY 10001

Previous Account Balance	\$ 6,742.13
Payments/Adjustments	\$ (1,960.48)
Current Account Balance	\$ 4,781.65
Past Due Amount	\$ 0.00
Current Installment Amount	\$ 956.33
Total Amount Due	\$ 956.33

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Phone:

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- You may also pay online or by phone. Convenience fees may apply. Our contact information is listed at the top of this statement.

Please visit our website to check your loan, make a payment, change your address and view documents online!

To access your account online you will need your loan number and temporary password located on the Welcome Letter/Notice of Acceptance. If you already changed the temporary password, you can reset your password by clicking the Forgot Password link.

63253311

FIFBILL0921

**FIRST INSURANCE<sup>®</sup>**  
FUNDING

A WINTRUST COMPANY

Please make checks payable and mail to:  
FIRST Insurance Funding  
PO Box 7000  
Carol Stream, IL 60197-7000

Have you moved? Please check this box and print your new address on the back.

**REMITTANCE STUB**  
Please detach and return this portion with your payment.

NOTICE DATE	12/7/2021
LOAN NUMBER	XXX - 94944790
CURRENT INSTALLMENT DUE DATE:	12/25/2021
TOTAL AMOUNT DUE:	\$ 956.33
AMOUNT ENCLOSED:	\$ _____

Insured
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90000009494479000000095633