

Sej Tech Inc.

12 Bridle Lane
Hicksville, NY 11801

Invoice

Date	Invoice #
3/1/2019	1209

Bill To
534 W 42nd Street

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	2019/20 Tax Protest	800.00	800.00
			Total
			\$800.00

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	3/1/2019	116192

X

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 MARCH, 2019

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

Account: 534 West 42nd Street
Customer: 534 W 42ND STREET
Invoice #: 116192
Invoice Total: \$337.51

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

AMOUNT PAID	
Maintenance Invoice 3/1/2019	

VERIZON

Account Number
2125644061 176740

Amount Due
\$238.55

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

Account Information

Statement Date: 3/1/19
534 W 42 ST
Phone: 212-564-4061

Questions About Your Bill?

For the help & support you need, contact us at 1-800-VERIZON.

Account Summary

Previous Balance	\$238.52
Payment Received Feb 19	-\$238.52
Balance Forward	\$0.00

New Charges

Current Activity	\$218.49
Specials and Promotions	-\$10.00
Taxes, Governmental Surcharges and Fees	\$8.68
Verizon Surcharges and Other Charges & Credits	\$21.38
Total New Charges Due by March 26, 2019	\$238.55

Total Amount Due

\$238.55

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

Account Number: 2125644061176740

Amount Due: \$238.55

Make check payable to Verizon

030119

\$

00001040 01 AV 0.380 V7406011 0005 XX
534 W 42 ST
225 W 35TH ST FL 15
NEW YORK NY 10001-1904

B11





VERIZON
PO BOX 15124
ALBANY NY 12212-5124

020021256440611760742002 190940000000000000002385500

Need-to-Know Information

Your Choices to Limit Use and Sharing of Information for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- **Customer Proprietary Network Information**

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- **Information about Your Credit**

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Invoice

104 West 40th Street
Suite 1020
New York, NY 10018

X

Date	Invoice #
3/5/2019	13868

Bill To

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

P.O. No.	Rep	Terms	Due Date	Project
	RS	Due Date	3/19/2019	

Quantity	Description	Rate	Amount
6	Quarterly Billing for Virtual Doorman Silver Service for 534 W 42nd St for the period of 12-20-2018 to 06-20-2019 (First year prepaid, five-year agreement to expire on 9-20-2019)	590.00	3,540.00T

<p>Please make checks payable to: VIRTUAL SERVICE 104 West 40th Street • SUITE 1020 New York • NY 10018</p> <p>Notes: Clients paying by credit card will be charged a 3% convenience fee</p>	Subtotal	\$3,540.00
	Sales Tax (8.875%)	\$314.18
	Total	\$3,854.18
	Payments/Credits	\$0.00
	Balance Due	\$3,854.18



WYNNE PLUMBING & HEATING CORP.
NYC. LIC. PLUMBER # 870
3444 BAILEY AVENUE
BRONX, NY 10463-4205
(718) 543-1500
www.wynneplumbing.com

Invoice

DATE | INVOICE #

X
2/24/19 19-993

BILL TO:

LIVINGSTON MGMT
225 WEST 35TH ST, SUITE 1500
NEW YORK NY 10001

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	534 W 42

QUANTITY	DESCRIPTION	RATE	AMOUNT
	11/08/18 SERVICE HALLWAY		
OPENED UP HALLWAY CEILING THEN CUT OUT AND REPLACED 4" DRAIN ELBOW AND COUPLINGS FOR THE ROOF LEADER THEN CLEARED THE DRAIN. TESTED O.K.			
	MATERIAL	24.00	24.00
1.5	LABOR	190.00	285.00
		8.875%	27.42

(t)

* THANK YOU FOR YOUR BUSINESS. PLEASE INCLUDE THE
INV. # WITH YOUR PAYMENT.*

TOTAL \$336.42



WYNNE PLUMBING & HEATING CORP.
NYC. LIC. PLUMBER # 870
3444 BAILEY AVENUE
BRONX, NY 10463-4205
(718) 543-1500
www.wynneplumbing.com

Invoice

DATE

INVOICE #

2/25/19 19-1023

BILL TO:

LIVINGSTON MGMT
225 WEST 35TH ST, SUITE 1500
NEW YORK NY 10001

	P.O. NUMBER	TERMS	PROJECT
		Due on receipt	534 W 42
QUANTITY	DESCRIPTION	RATE	AMOUNT
	10/31/18 BOILER - REPAIR		
	ARRIVED ON SITE, WE CHECKED THE BOILER AND PIPING FOR A GAS LEAK. WE FOUND NO LEAK. WE REPAIRED ANOTHER ISSUE WE FOUND TESTED OK.		
2.5	LABOR	200.00 8.875%	500.00 44.38

(9)

* THANK YOU FOR YOUR BUSINESS. PLEASE INCLUDE THE
INV. # WITH YOUR PAYMENT.*

TOTAL \$544.38



ADP, LLC
1851 N RESLER DRIVE MS-600
EL PASO TX 79912

X

ADVICE OF DEBIT

Client Name	:	534 W 42ND STREET CONDO ASSOCI
Client Number	:	1190262
Advice of Debit Number	:	530680048
Advice of Debit Date	:	02/22/2019
Advice of Debit Due Date	:	03/01/2019
Total Debited This Invoice	:	\$61.60

1 Inquiries

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

TORI GOODMAN
534 W 42ND STREET CONDO ASSOCI
225 W 35TH ST FL 14
NEW YORK, NY 10001-1904

CURRENT CHARGES

RUN COMPANY CODE 1771-2R-IXS	IID 22437277	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for Period Ending Date: 02/22/2019 Check Date: 02/22/2019		1	discount applies		\$91.38	
ADP Enhanced Payroll Payroll Features Include: Multiple Employee Pay Options Tax Filing New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP mobile payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support Pay-by-Pay Workers' Compensation		1			\$15.00	

Sub Total Current Charges	\$106.38
49% Discount On Processing Charges	-\$44.78
TOTAL CHARGES FOR COMPANY CODE:	\$61.60

Total Debited	\$61.60
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WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXX9300 on 03/01/2019 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



A more human resource.

ADP, LLC
1851 N RESLER DRIVE MS-600
EL PASO TX 79912

Page 1 of 1

ADVICE OF DEBIT

Client Name	:	534 W 42ND STREET CONDO ASSOCI
Client Number	:	1190262
Advice of Debit Number	:	532264783
Advice of Debit Date	:	03/22/2019
Advice of Debit Due Date	:	03/29/2019
Total Debited This Invoice	:	\$61.60

1 Inquiries

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

TORI GOODMAN
534 W 42ND STREET CONDO ASSOCI
225 W 35TH ST FL 14
NEW YORK, NY 10001-1904

CURRENT CHARGES

RUN	COMPANY CODE	IID	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
	1771-2R-IXS	22437277					
Processing Charges for							
Period Ending Date:	03/22/2019						
Check Date:	03/22/2019						
ADP Enhanced Payroll			1	discount applies		\$91.38	
Payroll Features Include:							
Multiple Employee Pay Options							
Tax Filing							
New Hire Reporting							
Electronic Reports							
Employee Access							
RUN Powered by ADP mobile payroll							
General Ledger Interface							
Garnishment Payment Service							
Unemployment Claims Service (SUI)							
Poster Compliance Update Service							
24x7 Live Support							
Pay-by-Pay Workers' Compensation			1			\$15.00	

Sub Total Current Charges	\$106.38
49% Discount On Processing Charges	-\$44.78
TOTAL CHARGES FOR COMPANY CODE:	\$61.60

Total Debited	\$61.60
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WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXX9300 on 03/29/2019 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

#36 + #38

noreply@finance.nyc.gov <noreply@finance.nyc.gov>
To: patrick@livingstoncre.com

Sun, Feb 17, 2019 at 7:06 PM



X

Thank you for your payment.

Payment Amount: \$30.60
Receipt Number: CPY002415280
Transaction Date: 02/17/2019 7:06:40 PM
Payment Type: AMEX *****8022

Thank you for your payment.

Please note that all times reflect Eastern Time (ET). Please use this link for any questions.

Please keep this page for your records.

CATEGORY 1 ELEVATOR INSPECTION REPORT \$30.00
DOB NOW Safety
Payment for Elevators Safety compliance report
Filing Fee

Item Total: \$30.00
Service Fee: \$0.60
Payment Amount: \$30.60

534 w 42nd

line 41 + 46

noreply@finance.nyc.gov <noreply@finance.nyc.gov>
To: patrick@livingstoncre.com

Sun, Feb 17, 2019 at 7:09 PM



WYNNE PLUMBING & HEATING CORP.
NYC. LIC. PLUMBER # 870
3444 BAILEY AVENUE
BRONX, NY 10463-4205
(718) 543-1500
www.wynneplumbing.com

Invoice

DATE

INVOICE #

X
3/14/19 19-1181

BILL TO:

LIVINGSTON MGMT
225 WEST 35TH ST, SUITE 1500
NEW YORK NY 10001

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	534 W 42

QUANTITY	DESCRIPTION	RATE	AMOUNT
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11/8/2019
STORM DRAIN

ARRIVED ON SITE, WE FOUND STORM
DRAIN IS LEAKING AND CLOGGED. THERE IS
GRAVEL AT THE RIM OF THE ELBOW AND
CEMENT ROCKS WHERE THE WATER DRIPS
THROUGH.

SERVICE CHARGE	100.00	100.00
	8.875%	8.88

* THANK YOU FOR YOUR BUSINESS. PLEASE INCLUDE THE
INV. # WITH YOUR PAYMENT.*

TOTAL \$108.88



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, Apr 18, 2019

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

Your billing summary as of Mar 21, 2019

Your previous charges and payments

Total charges from your last bill	\$3,762.30
Payments through Mar 19, thank you	-\$3,762.30

Remaining balance	None
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Your new charges - details start on page 2

Billing period: Feb 19, 2019 to Mar 20, 2019

Electricity charges - for 29 days	\$778.33
Gas charges - for 29 days	\$1,988.28

Total new charges	\$2,766.61
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Total amount due	\$2,766.61
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Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Apr 15, 2019**.

Tear or Cut here

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

conEdison

Payment slip

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

To avoid a late payment charge of 1.5%, please pay the total amount due by **Apr 15, 2019**.

0013572 01 AV 0.380 01 TR 00042 CEMQNS12 0100010000

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: \$2,766.61

Amount enclosed:



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



Mark X to enroll in DPP

447223065002007 60000276661 60000276661

M79 M97
0001125

00013572 CEMQNS12 0100010000
013572 CEMQNS12 0100010000





conEdison



Working for you 24/7.

Name: CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Billing period ending: Mar 20, 2019

Page 3 of 3

Your gas charges

These charges are for the gas you used (supply) and getting that gas to you (delivery). Rates are based on a 30 day period. When your billing period is more or less than 30 days, we prorate your bill accordingly.

Gas you used during this 29 day billing period from Feb 19, 2019 to Mar 20, 2019

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.	
Mar 20, 19 actual reading	70757
Feb 19, 19 actual reading	-89296
Usage in ccf	1,481 ccf
Therm conversion factor	X1.038
Your gas use	1,517 therms

► Your supply charges

Supply 1,517 therms @55.5247c/therm	\$842.31
Charge for the gas supplied to you by Con Edison.	
Merchant function charge	\$34.10
Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.	
GRT & other tax surcharges	\$21.09
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.	

Total supply charges **\$897.50**

Your total gas supply cost for this bill is 59.1¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit www.PowerYourWay.com or call 1-800-780-2884.

► Your delivery charges

Basic service charge (includes first 2.9 therms)	\$20.32
Charge for basic system infrastructure and customer-related services, including customer accounting, meter reading and meter maintenance. A billing and payment processing charge of \$0.60, which may be avoided by switching to an energy services company (ESCO), is also included.	
Remaining 1,514.1 therms @72.6887c/therm	\$1,100.58
Charge for maintaining the system through which Con Edison delivers gas to you.	
Monthly rate adjustment @-5.4080c/therm	-\$82.04
Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.	
System Benefit Charge @0.9775c/therm	\$14.83
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 @-6.2880c/therm **-\$95.39**

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

GRT & other tax surcharges **\$46.86**

See earlier definition.

Total delivery charges **\$1,005.16**

► Your sales tax

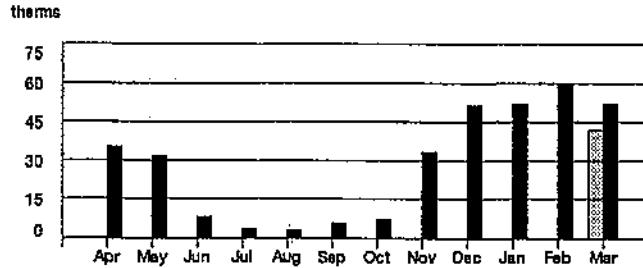
Sales tax @4.5000% **\$85.62**

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

Total sales tax **\$85.62**

►► Total gas charges **\$1,988.28**

Your average daily gas use



■ a year ago

013572 CEMONS12 021924 010000000000



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, Apr 18, 2019

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

Your billing summary as of Mar 21, 2019

Your previous charges and payments

Total charges from your last bill	\$40.92
Payments through Mar 19, thank you	-\$40.92

Remaining balance **None**

Your new charges - details start on page 2

Billing period: Feb 19, 2019 to Mar 20, 2019

Gas charges - for 29 days **\$35.30**

Total new charges **\$35.30**

Total amount due **\$35.30**

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Apr 15, 2019**.

Message Center

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.

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.

We have 646-786-8000 as your primary phone number. Need to update? Please go to conEd.com or call us. You can also give us your email address to help us serve you better.

Coming Soon - we're making it easier to see your amount due and pay by date.

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 1-212-243-1900 or 1-800-75-CONED (1-800-752-6633)

Page 1 of 2

Tear or Cut here

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



Payment slip

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

To avoid a late payment charge of 1.5%, please pay the total amount due by **Apr 15, 2019**.

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

Total amount due: \$35.30

Amount enclosed:

0013573 01 AV 0.380 01 TR 00042 CEMQNS12 0100010000

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



0013573 01 AV 0.380 01 TR 00042 CEMQNS12 0100010000

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

447223065202011 30000003530 30000003530



Mark X to enroll in DPP

M79 M97
0001127



013573CEM0NS12 021925 0100010000



ADP, LLC
1851 N RESLER DRIVE MS-600
EL PASO TX 79912

X
ADVICE OF DEBIT

Client Name	: 534 W 42ND STREET CONDO ASSOCI
Client Number	: 1190262
Advice of Debit Number	: 531626993
Advice of Debit Date	: 03/08/2019
Advice of Debit Due Date	: 03/15/2019
Total Debited This Invoice	: \$61.60

1 Inquiries

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

TORI GOODMAN
534 W 42ND STREET CONDO ASSOCI
225 W 35TH ST FL 14
NEW YORK, NY 10001-1904

CURRENT CHARGES

RUN COMPANY CODE 1771-2R-IXS	IID 22437277	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for Period Ending Date: 03/08/2019 Check Date: 03/08/2019		1	discount applies		\$91.38	
ADP Enhanced Payroll Payroll Features Include: Multiple Employee Pay Options Tax Filing New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP mobile payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support Pay-by-Pay Workers' Compensation		1			\$15.00	

Sub Total Current Charges	\$106.38
49% Discount On Processing Charges	-\$44.78
TOTAL CHARGES FOR COMPANY CODE:	\$61.60

Total Debited **\$61.60**

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXX9300 on 03/15/2019 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



Account Number
2129041458 660749

Amount Due
\$181.49

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

Verizon News

Give your Wi-Fi extra range

The Fios Network Extender is the best way to get it. It receives the Wi-Fi signal from your current router & extends it, so you can get Wi-Fi almost everywhere in your office. Ask how you can get 12 months free & keep your employees connected. Call 1.877.854.8552 to order. 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 1.888.378.1801 today.

Stop missing calls

Add another crystal clear voice phone line today. Avoid missing important calls because your line is busy or calls are being forwarded to voice mail. Keep in touch with your customers and grow your business. Call 1.888.378.2680 today.

Account Information

Statement Date: 3/7/19
534 4 W 42 ST CONDOMINIUM
Phone: 212-904-1458

Questions About Your Bill?

For the help & support you need, contact us at 1-800-VERIZON.

Account Summary

Previous Balance	\$182.22
Payment Received Feb 27	-\$182.22
Balance Forward	\$0.00

New Charges

Current Activity	\$121.59
Specials and Promotions	-\$10.00
Taxes, Governmental Surcharges and Fees	\$17.85
Verizon Surcharges and Other Charges & Credits	\$52.05
Total New Charges Due by March 27, 2019	\$181.49

Total Amount Due

\$181.49

Account Number: 2129041458 660749

Amount Due: \$181.49

030719

Do not send Payment

You are enrolled in Verizon's Automatic Payment option. The total due will be deducted from your bank account on 3/27/19.

C12

534 4 W 42 ST CONDOMINIUM
LIVINGSTON MGT SERVICES
225 W 35TH ST FL 14
NEW YORK NY 10001-1904

020021290414586600742118 19100000000000000000001814903

Usage Detail

Verizon Local and Regional Calls

Place Called	Charge per Call	Additional Minute Rate	Number of Calls	Additional Minutes	Period	Amount
NASSAU	13.50¢	13.50¢	27		Night	\$3.65

Total Verizon Local and Regional Calls

Your Local Calling initial rate is for the first 3 minutes of each call (or fraction thereof) and applies to your home region. Your Regional Toll calling rate is per minute and applies to calls outside your home region. If you subscribe to a calling plan, plan discounts will be applied to qualifying calls made from qualified lines.