

Account Number
212 564 4061 | 176 740

Amount Due
\$230.37

Visit verizon.com/mybusiness1

- View & Pay Your Bill
- Check Verizon Email
- Get Rewards & Discounts
- Use Online Support
- And More

Verizon News

Boost your business with TV

Ask how you can add Fios TV to your business. Customize your channel lineup and pay only for the types of channels you want, not the ones you don't. Transform your business atmosphere and entertain your customers. Call 1-888-379-1858 today to order.

Enhance customer experience

If customers can't reach you, they'll call someone else. Add another crystal clear voice phone line today. Your customers are counting on you. Call 1-888-744-5267. Keep in touch with your customers and grow your business.

We're here to help

Verizon Business Services offers a powerful combination of reliability, innovation and value. We can help your small business today and well into the future. Call 1-877-728-6119 to review your business account with a Verizon Business Specialist. Don't hesitate-call Verizon today.

Account Information

Statement Date: 4/1/16
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	\$230.42
Payment Received Mar 25	-\$230.42
Balance Forward	\$0.00

New Charges

Current Activity	\$201.48
Taxes, Governmental Surcharges and Fees	\$8.77
Verizon Surcharges and Other Charges & Credits	\$20.12
Total New Charges Due by April 26, 2016	\$230.37
Total Amount Due	\$230.37

Want Automatic Payment?

Enroll below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and send payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of this authorization.

Please return remit slip with payment.



Need-to-Know Information

Customer Proprietary Network Information (CPNI) Notice for Residential, Small and Medium Business Customers

CPNI is information that relates to the type, quantity, destination, technical configuration, location, amount of use, and billing information of your telecommunications or interconnected VoIP services. This information is made available to us solely by virtue of our relationship with you. The protection of your information is important to us. Under federal law, you have a right, and we have a duty, to protect the confidentiality of your CPNI.

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. Verizon offers a full range of services such as video, wireless, Internet, and long distance. Visit verizon.com for a complete listing of our services and companies.

For residential, small and medium business customers, you may choose not to have your CPNI used for marketing purposes described above by calling us anytime at 1-866-483-9700. When you call, please have your bill and account number available. Your decision about use of your CPNI doesn't affect our provision of services to you nor eliminate all Verizon marketing contacts.

Unless you call us at the number above, Verizon may use your CPNI to market different types of services beginning 30 days after the first time we notify you of the CPNI policy described above. You may elect at any time to add or remove a restriction on the use of your CPNI. Your choice remains valid until you change your election by calling the number above.

Important Information Regarding Telecommunications Relay Service (TRS)

TRS provides an operator to telephone users who use text telephones (TTY) or web capable devices (WCD) because they are deaf, hard of hearing, or speech disabled. From payphones, TRS local calls are free; toll calls must be billed to calling cards, prepaid cards (PPC), collect or third party billing. PPC information is available online at fcc.gov/consumers/guides/prepaid-phone-cards-what-consumers-should-know.

TRS is provided 24 hours a day, 365 days per year with no time limits. For further information call your state TRS Provider, visit the FCC's TRS web site at fcc.gov/consumers/guides/telecommunications-relay-service-trs, or read the explanation available in telephone books. Available TRS methods are explained below.

To call a TTY user, dial TRS at 711. A Communications Assistant (CA) will place your call and type your spoken words for the TTY user. The CA will read to you the messages the TTY user sends you. Calls are private, confidential and uncensored. While there is no charge to TRS users for TTY, regular phone charges do apply.

Speech-to-Speech Service (STS) is another form of TRS available by calling 711. The CA can assume an active or passive role in repeating the conversation and follows the same guidelines as with TTY calls.

IP Relay Service is a form of TRS which relays calls from a WCD. A CA follows the TTY call guidelines. To use IP Relay:

- connect a WCD to an Internet Service Provider
- type in your TRS IP Internet address
- enter your 10 digit presubscribed number
- select your preferred relay operator's icon

Video Relay Service (VRS) relays calls for those using sign language. VRS information is available at fcc.gov/consumers/guides/video-relay-services. Some TRS providers offer Captioned Telephone Service (CTS) which is accessed with a captioned telephone and available for persons with some residual hearing.

Be Prepared for a Power Outage

It pays to use a corded phone. Did you know that during a power outage, a corded telephone can continue to provide phone service where a cordless phone might not? (A corded phone has a handset that is directly wired to the base.) That's because a corded phone doesn't usually need to be plugged into an electrical outlet in order to work. Depending on the service you subscribe to, your corded phones may get power directly through Verizon telephone lines. If you are a Verizon Fios (fiber optic service) customer or a Verizon Voice Link (utilizes wireless technology) customer and have an on-premise battery back-up unit, your unit will provide power for a period of time in the event of a power outage.

It's a smart idea to keep at least one corded phone in your home and business. That way, if electrical power is lost, you may still be able to make and receive phone calls. A corded phone is also the better choice to protect your privacy when providing credit card information or other sensitive data over the telephone. It's technically possible to intercept conversations or information entered on a cordless phone by using anything from a sophisticated eavesdropping device to a simple baby monitor. Using a corded phone can help protect your financial information and reduce the risk of identity fraud.

If you have trouble with your Verizon service, report your service issue to Verizon at 1.800.VERIZON (1.800.837.4966).

Surcharges

Surcharges include:

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

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

Discontinuance of Certain Services

Subject to applicable regulatory approvals, on or after July 8, 2016, your Verizon local exchange company*, Verizon Long Distance LLC and Verizon Select Services Inc. (collectively "Verizon") will no longer offer domestic or international Person-to-Person, 3rd Number Billing, or Collect Call operator services anywhere in the United States or elsewhere. The FCC will normally authorize this proposed discontinuance of



ASSURED environments Assured Environments
45 Broadway 10th Floor
New York NY 10006

512

Page 1 of 1

LOCATION			BILL TO ACCOUNT	
534 W 42ND STREET, 534 W 42ND STREET, NEW YORK NY 10036			179378	
INVOICE DATE	INVOICE NUMBER	PO # / TERMS	PHONE NUMBER	TECHNICIAN
04/01/16	2036885	NET 30	212-480-5800	861

SERVICE	DESCRIPTION	AMOUNT
RCPP	Comprehensive Pest Prevention	119.65
	SUBTOTAL	119.65
	TAX	10.62
	TOTAL	130.27
	AMOUNT PAID	0.00

APPROVED

In order to provide world class service that is both cost-effective and environmentally responsible - we request that your payment for our services be made timely. Past due balances are subject to a 1.5% late payment fee per month. \$15 fee for returned checks. If non-payment exceeds 30 days from the due date, Assured Environments reserves the right, without further notice, to discontinue service and is thereby released from any resulting loss, damage or liability of every kind and description.

COMMENTS

acc1114_031-20160404124442-2-367551454

110082



INVOICE

Date: 04/04/2016
Invoice#: 80662
Work Order: 68953

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 68953 Missed L

Work Ordered By: ARTHUR

Terms:

PO Number:

Description	Quantity	Unit Price	Amount
SERVICE FEE	1.00	\$60.00	\$60.00
FIRE EXT. INSPECT, CHECK & TAG	2.00	\$9.95	\$19.90

"We Appreciate Your Business and Prompt Payment"

Cut Here

Bill my: MasterCard Visa Amex

Invoice Number: 80662

Card # _____ Exp.Date _____

Payment Amount: \$ _____

Security Code: _____

Customer Signature: _____ Date: _____

Invoice Subtotal:	\$79.90
Sales Tax:	\$7.09
Invoice Payments:	\$0.00
Total Due:	\$86.99

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

Service Work Order

Work Order#: 68953

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

Payment Expected by: Check

PO Number:

Call Type: Service Call

Problem: Missed Units

Scheduled: 04/01/2016 12:00AM EVERETT

Special:

Comments: ARTHUR CALLED STATED THAT UNIT IN BOILER ROOM IN THE BASEMENT WAS MISSED ~~646-721-0143~~ AND
TAG
646-721-0143 10AM-2PM

Contacts:

WO Contact: ARTHUR - (646) 721-0143

Primary:

Alternate:

Work Performed:

Service Fee
2X-ICT

270595 5lb Co² ICT
449916 10lb ABC ICT

*Super was not
on premises to sign*

Authorizing Signature

Date

4/1/16

Store Stamp

80662

Print

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	4/1/2016	092219

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 APRIL, 2016

Site: 534 West 42nd Street

Devices

APPROVED

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 #: 092219

Invoice Total: \$337.51

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

AMOUNT PAID	
Maintenance Invoice	
4/1/2016	



HUMAN RESOURCE SERVICES
1175 JOHN ST
WEST HENRIETTA, NY 14586-9199

CLIENT NUMBER: 0020-19039552
STATEMENT DATE: 04/05/2016
STATEMENT NUMBER: 14585606
CUSTOMER SERVICE: 1-800-472-0072
8 AM TO 8 PM ET
MON - FRI

534 W 42ND STREET CONDO ASSOCIATION
225 W 35TH ST STE 1500
NEW YORK, NY 10001-

ACCOUNT SUMMARY		
TOTAL FROM xxxxx9300	\$ 19.17	PLEASE DO NOT PAY. TOTAL WILL BE DEDUCTED FROM YOUR DESIGNATED ACCOUNT(S) ON OR AFTER 04/15/16
TOTAL:	\$ 19.17	

DESCRIPTION OF SERVICES	CHARGES & ADJUSTMENTS	AMOUNT
INSURANCE SERVICES PLEASE SEE ENCLOSED SUMMARY PAGE. TOTAL INSURANCE SERVICES ACH FROM ACCOUNT xxxxx9300		\$19.17

SERVICE TOTALS		PLEASE DO NOT PAY - ELECTRONIC PAYMENT
INSURANCE SERVICES	\$ 19.17	
GRAND TOTAL:	\$ 19.17	

PAYCHEX
HUMAN RESOURCE SERVICES
1175 JOHN ST
WEST HENRIETTA, NY 14586-9199

534 W 42ND STREET CONDO ASSOCIATION
225 W 35TH ST STE 1500
NEW YORK, NY 10001-

CLIENT NUMBER: 0020-19039552
STATEMENT DATE: 04/05/2016
STATEMENT NUMBER: 14585606
CUSTOMER SERVICE: 1-800-472-0072

INSURANCE PAYMENT SERVICE SUMMARY					
ADMINISTRATION					
PLAN	MONTH	TYPE		AMOUNT	TOTAL
P&C - GUARD STATUTORY DBL MAR 2016		PAYCHEX ADMIN FEE		\$ 7.50	
				\$ 7.50	\$ 7.50
PREMIUM					
TYPE	COVERAGE	MONTH	TYPE	AMOUNT	TOTAL
P&C - GUARD STATUTORY	MINIMUM DBL FEE	MAR 2016	PREMIUM	\$ 11.67	
				\$ 11.67	\$ 11.67
				\$ 0.00	\$ 0.00
TOTAL INSURANCE PAYMENT SERVICE ACH FROM ACCOUNT XXXXX9300					
GRAND TOTAL INSURANCE PAYMENT SERVICE					



A Division of ADP Worldwide Solutions

ADP, LLC
1851 N RESLER DRIVE MS-100
EL PASO TX 79912

ADVICE OF DEBIT

Client Name : 534 W 42ND STREET
Client Number : 1190262
Advice of Debit Number : 472259079
Advice of Debit Date : 04/22/2016
Advice of Debit Due Date : 04/29/2016
Total Debited This Invoice : \$58.61

1 Inquiries

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

TORI GOODMAN
534 W 42ND STREET
225 W 35TH ST STE 1500
CONDO ASSOCIATION
NEW YORK, NY 10001-1949

****IMPORTANT MESSAGE*********CALL MONITORING*****

Please be advised that calls to and from ADP may be monitored or recorded for business and quality assurance purposes.

CURRENT CHARGES

RUN	COMPANY CODE	IID	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
	COMPANY CODE 1771-2R-IXS	IID 22437277					
Processing Charges for Period Ending Date: 04/22/2016 Check Date: 04/22/2016							
ADP Enhanced Payroll Payroll Features Include: Multiple Employee Pay Options Tax Filing New Hire Reporting eTimecard Electronic Reports Employee Access RUN Powered by ADP mobile payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support Pay-by-Pay Workers' Compensation			1	discount applies		\$85.50	
			1	\$15.00 each		\$15.00	

Sub Total Current Charges	\$100.50
49% Discount On Processing Charges	-\$41.89

TOTAL CHARGES FOR COMPANY CODE: 1771-2R-IXS \$58.61

Total Debited	\$58.61
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WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXX9300 on 04/29/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



Department of Finance

Property Tax Bill Quarterly Statement Activity through August 21, 2015

Owner name: NOT ON FILE
Property address: 534 W. 42ND ST.
Borough, block & lot: MANHATTAN (1), 01070, 7502

Mailing address:
OWNER/AGENT
534 W. 42ND ST.
NEW YORK, NY 10036-6219

Outstanding Charges	\$0.00
New Charges	\$0.00
Amount Due	\$0.00

Visit us at nyc.gov/finance or call 311 for more information.

Did you know you can pay your property taxes using your smartphone? Visit any of our Business Centers to pay using mobile wallet!

001400.01
63979



Department of Finance

Total amount due by October 1, 2015

This statement is for your information only.

\$0.00

Amount enclosed:

8823694 150821033

Mail payment to:
NYC Department of Finance
P.O. Box 680
Newark, NJ 07101-0680

OWNER/AGENT
534 W. 42ND ST.
NEW YORK NY 10036-6219

88233694150821 01 1010707502 00000000000000 00000000000000 1510012700&1001 6



**Department of
Finance**

Statement Details

August 21, 2015
Not On File
534 W. 42nd St.
1-01070-7502
Page 2

Billing Summary	Activity Date	Due Date	Amount
Outstanding charges including interest and payments			\$0.00
Total amount due			\$0.00

Home banking payment instructions:

1. **Log** into your bank or online bill pay website
2. **Add** the new payee: NYC DOF Property Tax. Enter your account number, which is your boro, block and lot, as it appears here: 1-01070-7502. You may also need to enter the address for the Department of Finance. The address is P.O. Box 680, Newark, NJ 07101-0680.
3. **Schedule** your online payment using your checking or savings account

Did your mailing address change?

If so, please visit us at nyc.gov/changemailingaddress or call 311.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.





Zapken & Loeb L.L.P.
Certified Public Accountants

3 Crossways Park Drive West
Woodbury, New York 11797

Telephone (516) 822-5000
Fax (516) 822-5018

April 20, 2016

534 West 42nd Street Condo.
c/o Jonathan Bakhash
Livingston Management Services, Inc.
225 West 35th Street – Suite 1500
New York, NY 10001

INVOICE #16-1087

FOR PROFESSIONAL SERVICES RENDERED:

➤ For completion of December 31, 2015 reviewed financial statements.

Please Submit Payment For: **\$2,000.00**

Total - 4,000



ADP, LLC
1851 N RESLER DRIVE MS-100
EL PASO TX 79912

ADVICE OF DEBIT

Client Name : 534 W 42ND STREET
Client Number : 1190262
Advice of Debit Number : 471591514
Advice of Debit Date : 04/08/2016
Advice of Debit Due Date : 04/15/2016
Total Debited This Invoice : \$58.61

Inquiries

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

TORI GOODMAN
534 W 42ND STREET
225 W 35TH ST STE 1500
CONDO ASSOCIATION
NEW YORK, NY 10001-1949

IMPORTANT MESSAGE

CALL MONITORING

Please be advised that calls to and from ADP may be monitored or recorded for business and quality assurance purposes.

CURRENT CHARGES

RUN	COMPANY CODE	1771-2R-IXS	IID	22437277	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for									
Period Ending Date:	04/08/2016								
Check Date:	04/08/2016								
ADP Enhanced Payroll					1	discount applies		\$85.50	
Payroll Features Include:									
Multiple Employee Pay Options									
Tax Filing									
New Hire Reporting									
eTimecard									
Electronic Reports									
Employee Access									
RUN Powered by ADP mobile payroll									
General Ledger Interface									
Garnishment Payment Service									
Unemployment Claims Service (SUI)									
Poster Compliance Update Service									
24x7 Live Support									
Pay-by-Pay Workers' Compensation					1	\$15.00 each		\$15.00	

Sub Total Current Charges	\$100.50
49% Discount On Processing Charges	-\$41.89
TOTAL CHARGES FOR COMPANY CODE:	\$58.61

Total Debited	\$58.61
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WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXX9300 on 04/15/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

Billing Name and Address:
 534 WEST 42ND STREET, LLC
 SILVERSTONE PROPERTY GROUP
 825 THIRD AVENUE FLOOR 37
 NEW YORK, NY 10022-7595

Account Number: 50010-25022-001

Bill Date: Mar 25, 2016

Payment Due By: Apr 22, 2016

Amount Due: \$513.13

Make check payable to: NYC Water Board.

NYC WATER BOARD
 PO BOX 11863
 NEWARK, NJ 07101-8163



Reminders:

1. Enclose check with Water Account Numbers written on face of check.
2. Enclose top portion of this bill.

Please note: Late Payment Charges (LPC) will be added to the balance after the Due Date of the bill.

Billing Information

Description	Amount
Previous bill - Dec 24, 2015	\$527.06
Payment Received - Jan 25, 2016 Thank you	- \$527.06
PRIOR BALANCE	\$0.00

Rate Items

Description

RATE: BASIC WATER AND SEWER

Meter Number 115003101	From	12/16/15	To	3/15/16	Days	90
Read Type ACTUAL	Prior Read	64600	Current Read	69800	Usage	5200

5200 Cubic Feet = 52 Hundred Cubic Feet (HCF).

Total Usage 52 HCF

Water charge	\$198.12
Sewer charge	\$315.01

This bill reflects payments processed before Mar 25, 2016. Total amount due **\$513.13**

Your next bill date is scheduled for Jun 24, 2016.

Your meter(s) will be read during the preceding week. PLEASE PAY THIS AMOUNT	\$513.13
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Service Address:

534 W 42 ST
 NEW YORK NY 10036-6219

Please direct correspondence or calls to:
 DEP/BCS CUSTOMER SERVICE

PO BOX 739055
ELMHURST, NY 11373-9055
(718) 595-7000

IMPORTANT MESSAGES

This billing period:

For meter #15003101

Your daily average usage = 0.58 HCF (434 GALLONS)

Your daily average cost = \$ 5.70

**SAVE TIME AND PAPER, VISIT NYC.GOV/DEP AND SIGN UP FOR
MONTHLY EBILLING TO RECEIVE A \$10 CREDIT TODAY.**

**TO LEARN MORE ABOUT THE CITY'S WORLD-CLASS WATER SYSTEM, FOLLOW
US ON FACEBOOK AT WWW.FACEBOOK.COM/NYCWATER OR TWITTER AT
WWW.TWITTER.COM/NYCWATER.**

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[Disclaimer](#)



Bargain Plumbing and Heating

Invoice

Date

Invoice #

4/26/2016

539

Bill To

534 WEST 42 STREET
c/o Livingston Mgmt services
225 W 35th St, 15th Floor
New York, New York 10001

Job Location

534 WEST 42 STREET
NEW YORK NY
BOILER INSTALATION

Completion Date	Customer PO#	Terms	Rep
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4/26/2016

Due on receipt

Item Code	Description	Quantity	Amount
14 Plumbing	To install 285k btu,for us to supply the boiler,do the wiring connection the control pumps and sensors into boiler and also include the boiler combustion set up once plumbed \$6800. per unit package (2)		16,880.00T
	Remove the boilers and installation of the boiler all the piping supply and returns exhaust and fresh air and gas piping each boiler installation \$1640.00 x 2		
14 Plumbing	NOTE we need 50% down before we start		0.00T

There will be a 1.33% interest charge per month on past due invoices.

PAY BY CREDIT CARD:

Check appropriate type of payment

CARD #: Exp. Date: CVV Code:

CARDHOLDER NAME/COMPANY:

Subtotal \$16,880.00

\$16,880.00

Sales Tax (8.875%)

\$1,498.10

Total

\$18,378.10

By signing below I authorize Bargain Plumbing and Heating LLC to charge the credit card for the outstanding amount. I certify that I am an authorized user of the credit card account indicated above and have the requisite power and authority to bind the Company, indicated above, to the charges indicated herein. I and the Company will not dispute the payments with the credit card company/bank, provided that the transactions correspond to the terms indicated in this invoice.

AUTHORIZED SIGNATURE: _____ **Date:** _____