

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

Phone: (888) 609-3929  
Fax: (718) 409-3921

Customer #	Date	Invoice #
534 W 42ND STREET	2/1/2017	098978

**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 FEBRUARY, 2017**

Site: 534 West 42nd Street

Devices

APPROVED

<b>Invoice Amount</b>	\$310.00
<b>Tax</b>	\$27.51
<b>Invoice Total</b>	\$337.51

Terms - Net 30

Please Detach and send with your payment

Account: 534 West 42nd Street  
Customer: 534 W 42ND STREET  
Invoice #: 098978  
Invoice Total: \$337.51

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

<b>AMOUNT PAID</b> Maintenance Invoice 2/1/2017	
---	--



## ADVICE OF DEBIT

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

Client Name : 534 W 42ND STREET  
Client Number : 1190262  
Advice of Debit Number : 487942910  
Advice of Debit Date : 02/10/2017  
Advice of Debit Due Date : 02/17/2017  
Total Debited This Invoice : \$58.61

**i** 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

## CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1771-2R-IXS IID 22437277					
Processing Charges for Period Ending Date: 02/10/2017 Check Date: 02/10/2017					
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	1	discount applies		\$85.50	
Pay-by-Pay Workers' Compensation	1			\$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

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXX9300 on 02/17/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

501.

21 Downing Street Front 1  
New York, New York  
10014

# Invoice

Date	Invoice #
2/2/2017	864

*Bargain Plumbing*

Bill To
534 West 42nd Street Condominium C/O Livingston Management 225 West 35th Street, 15th Floor New York NY 10001

Job Location
534 West 42nd Street New York, NY 10036

Customer PO#	Terms	Rep	Completion D...
			2/2/2017

Item Code	Description	Quantity	Amount
14 Plumbing	<p>To install 285k BTU Boiler Supply the boiler, do the wiring connection, the control pumps and install sensors into the boiler and also include the boiler combustion set up once plumbed. Removed the previous boiler, installations of the boiler and all the piping supply, return exhaust, fresh air and gas piping for all the boiler installations. Bargain should redo all the drains and install p-traps for the three boilers.</p> <p>NOTE: WE NEED 50% DOWN PAYMENT BEFORE WE START</p>		10,350.00T

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

<b>Subtotal</b>	\$10,350.00
<b>Sales Tax (8.875%)</b>	\$918.56
<b>Total</b>	\$11,268.56
<b>Balance Due</b>	\$11,268.56



**ASSURED**  
environments

Assured Environments  
45 Broadway 10th Floor  
New York NY 10006

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
01/01/17	2126750	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

INVOICE

PAID

**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



**ASSURED**  
environments

Assured Environments  
45 Broadway 10th Floor  
New York NY 10006

IF PAYING BY CREDIT CARD, FILL OUT BELOW.		
<input type="checkbox"/> MasterCard	<input type="checkbox"/> VISA	<input type="checkbox"/> DISCOVER
CARD NUMBER		EXP. DATE
SIGNATURE		SECURITY CODE
INVOICE DATE	BILL TO ACCOUNT	INVOICE NUMBER
01/01/17	179378	2126750
AMOUNT DUE	SHOW AMOUNT PAID HERE \$	
\$130.27		

\*



**FORWARDING SERVICE REQUESTED**  
ADDRESSEE

534 W 42ND STREET  
C/O LIVINGSTON MANAGEMENT SERVICES,  
225 W 35TH ST FL 15  
NEW YORK NY 10001-1949

REMIT TO

ASSURED ENVIRONMENTS  
45 BROADWAY 10TH FLOOR  
NEW YORK NY 10006

Please detach and return this portion with payment.





**Account Number**  
212 564 4061 176 74 0

**Amount Due**  
\$232.78

**Visit [verizon.com/mybusiness1](http://verizon.com/mybusiness1)**  
View & Pay Your Bill  
Check Verizon Email  
Get Rewards & Discounts  
Use Online Support  
And More

#### Verizon News

##### Business Preferred

Get white glove treatment for your business. You'll get priority call routing when you call us, our Service Protection Plan to cover your inside wire maintenance and Tech Support Pro, our 24/7 help desk for your connected devices, all for an extra \$20 mo. Call 1-877-854-7702 to order. Terms apply.

##### What's Changed

Your Terms of Service have changed. See details under Need-to-Know Information.

##### Expand your opportunities

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 1-888-378-9710 today.

#### Account Information

**Statement Date:** 2/1/17  
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	\$232.95
Payment Received Jan 20	-\$232.95
<b>Balance Forward</b>	<b>\$0.00</b>

#### New Charges

Current Activity	\$208.48
Specials and Promotions	-\$5.00
Taxes, Governmental Surcharges and Fees	\$8.84
Verizon Surcharges and Other Charges & Credits	\$20.46
<b>Total New Charges Due by February 27, 2017</b>	<b>\$232.78</b>
<b>Total Amount Due</b>	<b>\$232.78</b>

#### Want Automatic Payment?

Enroll below or at [Verizon.com](http://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.

To enroll in Automatic Payment (Sign and date below)



By signing above I verify that I have reviewed and accepted the terms and conditions at [verizon.com/autopayterms](http://verizon.com/autopayterms) for automatic bill payment

Account Number: 212 564 4061 176 74 0

**Amount Due: \$232.78**

020117

Make check payable to Verizon

\$

00001887 01 AV 0.370 V7402411 0008 XX  
534 W 42 ST B11  
225 W 35TH ST FL 15  
NEW YORK NY 10001-1904



VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124

020021256440611760742002 17067000000000000000000002327807

## 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](http://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.

### **Pricing Changes for Business Services**

On or after March 19, 2017, monthly rates for business voice mail services provided on a month-to-month basis will change as listed below.

- Call Reminder Individual will increase by \$15.50
- Paging - Basic will increase by \$1.50
- Paging - Premium will decrease by \$9.95

Services included in a bundle, package or existing term agreement will not increase.

If any of these changes apply to you, you may discontinue the service(s) affected before the increase becomes effective.

### **Your Terms of Service Have Changed**

Verizon's Fios TV / Fios Internet Terms of Service have changed. In part, the new terms state that Verizon may designate as "retired" the equipment it originally provided to you. When equipment is designated as retired, Verizon won't replace the equipment or expect you to return it. If your retired equipment fails, you can purchase or rent a newer model from Verizon, or use your own Verizon-branded compatible model (if applicable). For a list of retired equipment, go to [verizon.com/BizRetired](http://verizon.com/BizRetired). To review the new Terms of Service, go to [verizon.com/Terms](http://verizon.com/Terms).



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 : 489008541  
Advice of Debit Date : 02/24/2017  
Advice of Debit Due Date : 03/03/2017  
Total Debited This Invoice : \$58.61

**i 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

**CURRENT CHARGES**

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1771-2R-IXS      IID 22437277					
Processing Charges for Period Ending Date: 02/24/2017 Check Date: 02/24/2017					
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	

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**

**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # XXXXX9300 on 03/03/2017 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  
212 904 1458 660 74 9

Amount Due  
\$121.58

Visit [verizon.com/mybusiness1](http://verizon.com/mybusiness1)

View & Pay Your Bill

Check Verizon Email

Get Rewards & Discounts

Use Online Support

And More

#### Verizon News

##### Business Preferred

Get white glove treatment for your business. You'll get priority call routing when you call us, our Service Protection Plan to cover your inside wire maintenance and Tech Support Pro, our 24/7 help desk for your connected devices, all for an extra \$20 mo. Call 1-877-854-7702 to order. Terms apply.

##### Expand your opportunities

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 1-888-378-9710 today.

##### 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 1-888-377-8935 to review your business account with a Verizon Business Specialist. Don't hesitate-call Verizon today.

#### Account Information

Statement Date: 2/7/17

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	\$121.47
Payment Received Jan 31	-\$121.47
<b>Balance Forward</b>	<b>\$0.00</b>

#### New Charges

Current Activity	\$65.92
Taxes, Governmental Surcharges and Fees	\$15.21
Verizon Surcharges and Other Charges & Credits	\$40.45
<b>Total New Charges Due by March 6, 2017</b>	<b>\$121.58</b>

**Total Amount Due \$121.58**

Please read important information regarding your Commitment Period in the message section at the end of this bill.

#### Want Automatic Payment?

Enroll below or at [Verizon.com](http://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.

To enroll in Automatic Payment (Sign and date below)



By signing above I verify that I have reviewed and accepted the terms and conditions at [verizon.com/autopayterms](http://verizon.com/autopayterms) for automatic bill payment

00003153 01 AB 0.400 V7402811 0015 XX  
534 4 W 42 ST CONDOMINIUM  
GROUP  
LIVINGSTON MGT SERVICES  
225 W 35TH ST STE 1500  
NEW YORK NY 10001-1949



Account Number: 212 904 1458 660 74 9

Amount Due: \$121.58

020717

Make check payable to Verizon

\$

C12



VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124

020021290414586600742118 1707400000000000000000001215801





Phone Number  
212-904-1458

Account Number  
212 904 1458 660 74 9

Page  
3 of 4

## Usage Detail

### Verizon Local and Regional Calls.

Place Called	Charge per Call	Additional Minute Rate	Number of Calls	Additional Minutes	Period	Amount
NASSAU	10.50¢	10.50¢	42		Day	
			20		Night	
Total Verizon Local Calls						\$6.51

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.