

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

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 #: 098978

Invoice Total: \$337.51

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

AMOUNT PAID
Maintenance Invoice
2/1/2017



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 : 487942910
Advice of Debit Date : 02/10/2017
Advice of Debit Due Date : 02/17/2017
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**

CURRENT CHARGES

RUN	COMPANY CODE	1771-2R-IXS	IID	22437277	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for									
Period Ending Date:	02/10/2017								
Check Date:	02/10/2017								
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	

TOTAL CHARGES FOR COMPANY CODE:	Sub Total Current Charges	\$100.50
	49% Discount On Processing Charges	-\$41.89
	1771-2R-IXS	\$58.61

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

Total Debited \$58.61

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED

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

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 # XXXXXX9300 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	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.		10,350.00T

NOTE: WE NEED 50% DOWN PAYMENT BEFORE WE START

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

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



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
45 Broadway 10th Floor
New York NY 10006

IF PAYING BY CREDIT CARD, FILL OUT BELOW.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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	\$	

REMIT TO

ASSURED ENVIRONMENTS
45 BROADWAY 10TH FLOOR
NEW YORK NY 10006

Please detach and return this portion with payment.

* FORWARDING SERVICE REQUESTED
ADDRESSEE

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

Account Number
212564 4061 176 740

Amount Due
\$232.78

Visit 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
Balance Forward	\$0.00

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
Total New Charges Due by February 27, 2017	\$232.78

Total Amount Due

\$232.78

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.

To enroll in Automatic Payment (Sign and date below)

Account Number: 212564 4061176 740

Amount Due: \$232.78

020117

Make check payable to Verizon

\$.

By signing above I verify that I have reviewed and accepted the terms and conditions at verizon.com/autopayterms for automatic bill payment

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 170670000000000000002327807

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.

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. To review the new Terms of Service, go to 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 COMPANY CODE 1771-2R-IXS	IID 22437277	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for Period Ending Date: 02/24/2017 Check Date: 02/24/2017						
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 Pay-by-Pay Workers' Compensation		1	discount applies		\$85.50	
		1			\$15.00	

Sub Total Current Charges	\$100.50
49% Discount On Processing Charges	-\$41.89
1771-2R-IXS	\$58.61

TOTAL CHARGES FOR COMPANY CODE:

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
2129041458 660749Amount Due
\$121.58Visit 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
Balance Forward	\$0.00

New Charges

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

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 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)

Account Number: 2129041458660749



By signing above I verify that I have reviewed and accepted the terms and conditions at verizon.com/autopayterms for automatic bill payment

Amount Due: \$121.58

020717

Make check payable to Verizon

\$

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

C12



VERIZON
PO BOX 15124
ALBANY NY 12212-5124

020021290414586600742118 17074000000000000001215801



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.