

**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:** Jun 27, 2017**Payment Due By:** Jul 25, 2017**Amount Due:** \$503.26

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 - Mar 27, 2017	\$571.01
Payment Received - Apr 18, 2017 Thank you	- \$571.01
<b>PRIOR BALANCE</b>	<b>\$0.00</b>

**Rate Items****Description****RATE: BASIC WATER AND SEWER**

Meter Number	115003101	From	3/19/17	To	6/18/17	Days	91
Read Type	ACTUAL	Prior Read	94300	Current Read	99400	Usage	5100

5100 Cubic Feet = 51 Hundred Cubic Feet (HCF).

Total Usage 51 HCF

Water charge	\$194.31
Sewer charge	\$308.95

This bill reflects payments processed before Jun 27, 2017. Total amount due **\$503.26**  
 Your next bill date is scheduled for Sep 26, 2017.

Your meter(s) will be read during the preceding week. PLEASE PAY THIS AMOUNT **\$503.26**

**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 I15003101

Your daily average usage = 0.56 HCF (419 GALLONS)

Your daily average cost = \$ 5.53

SAVE TIME AND PAPER, VISIT [NYC.GOV/DEP](http://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](http://WWW.FACEBOOK.COM/NYCWATER) OR TWITTER AT [WWW.TWITTER.COM/NYCWATER](http://WWW.TWITTER.COM/NYCWATER).

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### Disclaimer



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

May 30, 2017

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

INVOICE #17-1347

FOR PROFESSIONAL SERVICES RENDERED:

- For completion of December 31, 2016 reviewed financial statements and tax return.

Please Submit Payment For:

\$ 2,000.00

# INVOICE

## Solid State Elevator Corporation

www.solidstateelevator.com

2628 St Raymond Avenue

Bronx, NY 10461

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

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534 W 42nd Street Condo Association  
c/o Livingston Management  
225 West 35th St. - Suite 1500  
New York Cty, NY 10001

Invoice #	Page
102181	1
Invoice Date	6/15/2017
Account #	1029

JOB ADDRESS: 534 West 42nd Street

DEVICE: 1P45340

02/27/17

ELV29: Elevator Affirmation of Correction  
Filing fee for:  
Annual Periodic Test - Category 1 - (ELV3)  
Unsatisfactory Item  
Device 1P45340  
Date Report Filed: 1/13/17  
Date of Inspection: 12/23/16

\$40.00

APPROVED

Subtotal	\$40.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$40.00</b>

Please detach and send with your payment

Invoice Date 6/15/2017  
Invoice # 102181  
Invoice Total \$40.00  
Customer # 534 W 42ND STREET  
Site 534 West 42nd Street

To ensure proper credit please make checks payable to: Solid State Elevator Corporation





# Elevator Batch Intake Form (EBI1)

Must be typewritten.

This form should be used when processing 5 or more reports.

Agency #: L507001

Period Covering (one filing yr): 2016

Business Name: Solid State Elevator Corporation

CATEGORY	DEVICE #	BLOCK	LOT	CHECK #	AMOUNT	Total # of Reports (Cat 1):	Total Cat 1 Payment:
1) AOC	2P946	2577	38	23198	\$40.00		\$
2) AOC	1F3328	880	80	23198	\$40.00	Total # of Reports (Cat 3 & 5):	\$
3) AOC	2P1363	4645	1	23198	\$40.00	Total Cat 3 & 5 Payment:	\$
4) AOC	2P3925	3318	158	23198	\$40.00	Total # of Reports (AOC):	11
5) AOC	1P10511	2163	34	23198	\$40.00	Total AOC Payment:	\$ 440.00
6) AOC	1P45340	1070	7502	23198	\$40.00	Total # of Reports (PVT-AOC):	3
7) AOC	3P7423	8542	65	23198	\$40.00	Total PVT-AOC Payment:	\$ 120.00
8) AOC	1P9421	1821	14	23198	\$40.00	Total # of Reports (Waivers):	
9) AOC	4P637	3322	123	23198	\$40.00	Total Waivers (EWP) Payment:	\$
10) AOC	4P638	3322	123	23198	\$40.00		
11) AOC	4P636	3322	123	23198	\$40.00	<b>GRAND TOTAL PAYMENT:</b>	<b>\$ 560.00</b>
12) PVT 565284	2P228	3314	51	23198	\$40.00	<b>(FOR OFFICE USE ONLY)</b>	
13) PVT 565102	1P12573	858	32	23198	\$40.00	<b>DATE &amp; TIME STAMP:</b>	
14) PVT 590180	1P13068	2142	161	23198	\$40.00	<div style="text-align: center;"> <p>NYC DEPT. OF BUILDINGS</p> <p>CFB</p> <p>RECEIVED</p> <p>2017 FEB 27 A 10:14</p> </div>	
15) Select One							
16) Select One							
17) Select One							
18) Select One							
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39) Select One							
40) Select One							

This form must be mailed to the Central Filing & Billing Unit located at 280 Broadway 6th fl NY, NY 10007

## FEE SCHEDULE

Category 1: \$30 per device

Category 3 & 5: \$40 per device

Waiver of Civil Penalties Form (EWP): \$35 per device

## FEE SCHEDULE

AOC & PVT-AOC: \$40 per violation

**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	7/1/2017	103096

**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 JULY, 2017

Site: 534 West 42nd Street

Devices

<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 #: 103096

Invoice Total: \$337.51

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

<b>AMOUNT PAID</b> Maintenance Invoice 7/1/2017	
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## 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 : 496546914  
Advice of Debit Date : 07/14/2017  
Advice of Debit Due Date : 07/21/2017  
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



**\*\*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
	1771-2R-IXS	22437277					
<b>Processing Charges for</b>							
Period Ending Date: 07/14/2017							
Check Date: 07/14/2017							
<b>ADP Enhanced Payroll</b>			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							
<b>Pay-by-Pay Workers' Compensation</b>			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 07/21/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.





# Rampart

INSURANCE SERVICES

RAMPART BROKERAGE CORP  
ACCOUNTING DIVISION / LONG ISLAND  
1983 MARCUS AVENUE, PO BOX 5494  
LAKE SUCCESS, NY 11042-5494  
T: 516-538-7000 F: 516-390-3555

## -----INVOICE-----

Livingston Management Services LLC  
225 West 35th Street, Suite 1500  
New York, NY 10001

Invoice Date 07/26/17  
Invoice No. 479972  
Bill-To Code LIVIN3  
Client Code LIVIN3  
Inv Order No. 1\*621980

Named Insured: Livingston Management Services LLC

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: Rampart Brokerage Corp.

Effective Date	Policy Period	Coverage Description	Transaction Amount
08/01/17	08/01/17 to 08/01/18	Great American Ins Co Policy No. BINDERSUM30073733 Renewal - Umbrella Liability	8,454.00
		Tax - Umbrella Liability	1,500.00
		Invoice Number: 479972 Amount Due:	9,954.00

\*Premiums Due and Payable on Effective Date



# LIVINGSTON

Location	Named Insured	Umbrella Premium
88 West 3rd Street, New York, NY 10012	Bennett Properties (NY) Corp.	\$634.00
52 MacDougal Street, New York, NY 10012	Chelham Management Corp.	\$819.00
50 MacDougal Street, New York, NY 10012	Chelham Management Corp. and Buswell Management Corp.	\$742.00
146 Sullivan Street, New York, NY 10012	Buswell Management Corp.	\$876.00
337 West 20th Street, New York, NY 10011	337 West 20th Street Corp.	\$428.00
131-141 East 50th Street, New York, NY 10022	Handler & Company LLC	\$3,694.00
239 East 28th Street, New York, NY 10016	Richmond Associates LLC	\$753.00
322 West 47th Street, New York, NY 10036	322 West 47th Street HDGC	\$376.00
534 West 42nd Street, New York, NY 10036	534 West 42nd Street LLC/ The 534 West 42nd Street Condominium	\$302.00
201 North 11th Street, Brooklyn, NY 11211	201 North 11th Street Condominium	\$208.00
100 West 81st Street aka 434 Columbus Avenue, New York, NY 10024	West 81st St Owners Corp.	\$694.00
111 W 113th Street, New York, NY 10026	Lantern Condo HOA dba Powerline Development	\$428.00
		<b>\$9,954.00</b>