

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
PRIOR BALANCE	\$0.00

Rate Items

Description

RATE: BASIC WATER AND SEWER

Meter Number	I15003101	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
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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 I15003101

Your daily average usage = 0.56 HCF (419 GALLONS)

Your daily average cost = \$ 5.53

**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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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 35th 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

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

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
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APPROVED

Subtotal	\$40.00
Sales Tax	\$0.00
Total	\$40.00

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 #: L507001Period Covering (one filing yr): 2016Business Name: Solid State Elevator Corporation

CATEGORY	DEVICE #	BLOCK	LOT	CHECK #	AMOUNT	Total # of Reports (Cat 1):
1) AOC	2P946	2577	38	23198	\$40.00	Total Cat 1 Payment: \$
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	GRAND TOTAL PAYMENT: \$ 560.00
11) AOC	4P636	3322	123	23198	\$40.00	(FOR OFFICE USE ONLY)
12) PVT 565284	2P228	3314	51	23198	\$40.00	DATE & TIME STAMP:
13) PVT 565102	1P12573	858	32	23198	\$40.00	2017 FEB 27 A 10:46
14) PVT 590180	1P13068	2142	161	23198	\$40.00	NYC DEPT. OF BUILDINGS CFB RECEIVED
15) Select One						(FOR OFFICE USE ONLY)
16) Select One						(MUST PRINT DATE AND BIS ID)
17) Select One						RECEIVED BY CFB:
18) Select One						BIS ID:
19) Select One						(FOR OFFICE USE ONLY)
20) Select One						(MUST PRINT DATE AND BIS ID)
21) Select One						RECEIVED BY CASHIER:
22) Select One						BIS ID:
23) Select One						(FOR OFFICE USE ONLY)
24) Select One						(MUST PRINT DATE AND BIS ID)
25) Select One						RECEIVED BY ELEV UNIT:
26) Select One						BIS ID:
27) Select One						(FOR OFFICE USE ONLY)
28) Select One						(MUST PRINT DATE AND BIS ID)
29) Select One						RECEIVED BY ELEV UNIT:
30) Select One						BIS ID:
31) Select One						(FOR OFFICE USE ONLY)
32) Select One						(MUST PRINT DATE AND BIS ID)
33) Select One						RECEIVED BY ELEV UNIT:
34) Select One						BIS ID:
35) Select One						(FOR OFFICE USE ONLY)
36) Select One						(MUST PRINT DATE AND BIS ID)
37) Select One						RECEIVED BY ELEV UNIT:
38) Select One						BIS ID:
39) Select One						(FOR OFFICE USE ONLY)
40) Select One						(MUST PRINT DATE AND BIS ID)

*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 City, 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

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 #: 103096

Invoice Total: \$337.51

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

AMOUNT PAID Maintenance Invoice 7/1/2017	
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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

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
Processing Charges for Period Ending Date: 07/14/2017 Check Date: 07/14/2017	1771-2R-IXS	22437277					
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

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 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	Chehham Management Corp.	\$819.00
50 MacDougal Street, New York, NY 10012	Chehham 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 HDFC	\$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
		\$9,954.00