

INVOICE

45 Broadway
10th Floor
New York, NY 10006
212-480-5800

DATE: 09/20/17
ACCOUNT: 179378
PREVIOUS ACCT:

BILL TO:
534 W 42ND STREET
C/O LIVINGSTON MANAGEMENT SERVICES,
225 W 35TH STREET
15TH FLOOR
NEW YORK, NY 10001

SERVICE ADDRESS:
534 W 42ND STREET
EMELY OSPINO
534 W 42ND STREET
NEW YORK, NY 10036

DATE	INVOICE NO.	DESCRIPTION	P.O. #	SUBTOTAL	TAX	AMOUNT
07/01/17	2184695	Comprehensive Pest Prevention		119.65	10.62	0.00

PAYMENT TERMS: NET 30 DAYS. BALANCES OVER 30 DAYS SUBJECT TO 1.5% LATE PAYMENT FEE PER MONTH

IF NON-PAYMENT EXCEEDS 30 DAYS FROM DUE DATE, ASSURED ENVIRONMENTS RESERVES THE RIGHT, WITHOUT FURTHER NOTICE, TO DISCONTINUE SERVICE AND THEREBY RELEASED FROM RESULTING LOSS, DAMAGE OR LIABILITY OF EVERY KIND AND DESCRIPTION.

TOTAL DUE: 0.00

PLEASE RETURN THIS BOTTOM PORTION WITH PAYMENT.

DATE: 09/20/17
ACCOUNT: 179378

BILL TO:
534 W 42ND STREET
C/O LIVINGSTON MANAGEMENT SERVICES,
225 W 35TH STREET
15TH FLOOR
NEW YORK, NY 10001

Invoice No.	Amount
2184695:	0.00

TOTAL DUE: 0.00

RETURN TO:
Assured Environments
45 Broadway
10th Floor
New York, NY 10006
212-480-5800

AMOUNT PAID \$ _____ CHECK NO. _____

☐ MC ☐ VISA ☐ DISCOVER

CARD NO. _____ EXP. DATE _____

SIGNATURE _____

[illegible]



Working for you 24/7.

CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

Your account number: 44-7223-0650-0200-7

Service delivered to: 534 W 42 St Plp

Your electric rate: EL9 General Large

Your gas rate: GS3 Multiple Dwelling Heating

Next meter reading date: **Wednesday, Aug 16, 2017**

Avoid estimated bills - please give us access to read your meter.

Your billing summary as of Jul 19, 2017

Your previous charges and payments

Total charges from your last bill	\$677.64
Payments through Jul 17, thank you	-\$677.64

Remaining balance	None
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Your new charges - details start on page 2

Billing period: Jun 16, 2017 to Jul 18, 2017

Electricity charges - for 32 days	\$559.05
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Gas charges - for 32 days	\$151.83
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Total new charges	\$710.88
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Total amount due	\$710.88
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Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Aug 14, 2017**.

Message Center



Join our Direct Payment Plan. Just place an 'X' in the DPP enrollment box on your payment slip when you mail back your payment by check. We'll use your banking information to enroll you in the plan. Then, each month, after you've had time to review your bill, we will automatically deduct your Con Edison bill payment from your checking account. Join Now.



AN OPPORTUNITY TO SAVE Sign up for your free energy survey today. Save energy, save money, help the environment and receive financial incentives on energy-efficient lighting, heating and cooling systems for your business. For more information call 1-877-870-6118, or visit www.coned.com/energyefficiency.



YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE. If you pay the total amount of this bill and exactly \$1.00 more, that dollar will go into the EnergyShare fund sponsored by Con Edison. And, Con Edison matches each contribution. EnergyShare helps eligible residential customers who are struggling to pay their bills with one-time grants of up to \$200.

Contact us 24 hours a day, 7 days a week



To report a service problem, call 1-800-75-CONED (1-800-752-6633) or visit conEd.com



Self-Service conEd.com



For payments, visit conEd.com or call 1-888-925-5016



Con Edison
Cooper Station
P.O. Box 138
New York, NY 10276-0138



For other information, call 1-212-243-2591 or 1-800-758-2481

Tear or Cut here

Wondering if you can get a better deal on your energy needs? Explore your choices at PowerYourWay.com

Page 1 of 3



Payment slip

Please make checks payable to Consolidated Edison Company of N.Y. Inc.

To avoid a late payment charge of 1.5%, please pay the total amount due by **Aug 14, 2017**.

Your account number: 44-7223-0650-0200-7

Total amount due: \$710.88

Amount enclosed:

CYRIL MONTOYA DBA
SHAOLIN OPERATING LLC
LIVINGSTON MGMNT SERV
225 W 35ST #1500
NEW YORK NY 10001-1949

JAF STATION
P.O. BOX 1702
NEW YORK, NY 10116-1702



☐ Mark X to enroll in DPP

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447223065002007 90000071088 90000071088



Your electricity charges

These charges are for the electricity you used (supply) and getting that electricity to you (delivery). Rates are based on a 30 day period. When your billing period is more or less than 30 days, we prorate your bill accordingly.

Electricity you used during this 32 day billing period from Jun 16, 2017 to Jul 18, 2017

Rate: EL9 General Large

Meter# 7822379

We measure your electricity by how many kilowatt hours (kWh) you use. One kWh will light a 100 watt bulb for 10 hours. The meter multiplier is the factor by which the meter reading difference is multiplied to determine your usage. Demand or kW is the highest amount of electric usage in any half hour during the billing period.

Jul 18, 17 actual reading	5831	10.35
Jun 16, 17 actual reading	-5795	-10.28
Reading difference	36	0.07
Meter multiplier	X80	X80
Your electricity use	2,880 kWh	5.60 kW

► Your supply charges

Energy supply 2,880 kWh @4.1115¢/kWh **\$118.41**

Charge for the electricity supplied to you by Con Edison.

Demand supply 5.6 kW @ \$13.7286/kW **\$76.88**

Charge for the electricity supplied to you by Con Edison.

Merchant function charge **\$4.94**

Charge associated with procuring electricity, credit and collection related activities and uncollectible accounts.

GRT & other tax surcharges **\$4.82**

Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.

Total supply charges **\$205.05**

Your total electricity supply cost for this bill is 7.1¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit www.PowerYourWay.com or call 1-800-780-2884.

► Your delivery charges

Basic service charge **\$7.19**

Includes a billing and payment processing charge of \$0.60, which may be avoided by switching to an energy services company (ESCO), and a charge for metering.

Energy delivery 2,880 kWh @3.0361¢/kWh **\$87.44**

Charge for maintaining the system through which Con Edison delivers electricity to you.

Demand delivery 5.6 kW @ \$32.9446/kW **\$184.49**

Charge for maintaining the system through which Con Edison delivers electricity to you.

System Benefit Charge @0.6701¢/kWh **\$19.30**

The System Benefits Charge recovers costs associated with clean energy activities conducted by the New York State Energy Research and Development Authority (NYSERDA) and energy efficiency programs implemented by the Company.

Temporary NY State Surcharge @0.0854¢/kWh **\$2.46**

Covers new fees imposed by the state.

GRT & other tax surcharges **\$7.55**

See earlier definition.

Total delivery charges **\$308.43**

► Your sales tax

Sales tax @8.8750% **\$45.57**

Tax collected on behalf of New York State and/or your locality.

Total sales tax **\$45.57**

►► Total electricity charges **\$559.05**

Ways To Pay Your Bill

1. Direct Payment — Pay your bill automatically from your checking or savings account at no charge. Enroll at conEd.com/myaccount or call 1-212-243-1900.

2. Internet — Pay online at conEd.com/myaccount. There is no fee for payments from a checking or savings account, but our payment agent charges a small fee for debit/credit card transactions.

3. Phone — Pay by phone at 1-888-925-5016. There is no fee for payments from a checking or savings account, but our payment agent charges a small fee for debit/credit card transactions.

4. In-Person Authorized Payment Agents — Visit conEd.com/paymentagents or call 1-212-243-1900 for the nearest agents in your area.

Our walk-in centers are open Monday to Friday, 8:30 a.m. to 5 p.m.

Manhattan - 122 East 124th Street

Queens - @National Grid - 89-67 162nd Street

Staten Island - 1140 Richmond Terrace (exact pay only)

Bronx - 1775 Grand Concourse

Brooklyn - @National Grid - One MetroTech Center

Westchester - @Food Bazaar - 1 Bogopa Plaza, Mt. Vernon

5. Mail — Make check or money order payable to Con Edison and mail it in the window envelope provided with your bill. Do not send cash.

Mail to: Con Edison, JAF Station, PO Box 1702, New York, NY 10116-1702

Check processing notice: When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. You will not receive your check back from your financial institution.

Address Change? — If you are moving or changing your mailing address, call 1-800-752-6633 and let us know.

For more information, call 1-800-75-CONED (1-800-752-6633).

Your gas charges

These charges are for the gas you used (supply) and getting that gas to you (delivery). Rates are based on a 30 day period. When your billing period is more or less than 30 days, we prorate your bill accordingly.

Gas you used during this 32 day billing period from Jun 16, 2017 to Jul 18, 2017

Rate: GS3 Multiple Dwelling Heating **Meter#** 3466652

Gas meters measure the volume of natural gas used in hundred cubic feet (ccf). Gas usage is billed in therms, the heat content of gas. The therm conversion factor converts ccf into therms.

Jul 18, 17 actual reading 53721

Jun 16, 17 actual reading -53630

Usage in ccf 91 ccf

Therm conversion factor X1.034

Your gas use 94 therms

► Your supply charges

Supply 94 therms @48.2553¢/therm \$45.36

Charge for the gas supplied to you by Con Edison.

Merchant function charge \$1.85

Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.

GRT & other tax surcharges \$1.14

Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.

Total supply charges \$48.35

Your total gas supply cost for this bill is 51.4¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit www.PowerYourWay.com or call 1-800-780-2884.

► Your delivery charges

Basic service charge (includes first 3.2 therms) \$22.36

Charge for basic system infrastructure and customer-related services, including customer accounting, meter reading and meter maintenance. A billing and payment processing charge of \$0.60, which may be avoided by switching to an energy services company (ESCO), is also included.

Remaining 90.8 therms @80.5396¢/therm \$73.13

Charge for maintaining the system through which Con Edison delivers gas to you.

Monthly rate adjustment @-5.4681¢/therm -\$5.14

Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.

System Benefit Charge @1.5744¢/therm \$1.48

The System Benefits Charge recovers costs associated with energy efficiency programs implemented by the Company and the New York State Research and Development Authority (NYSERDA).

Temporary NY State Surcharge @0.6489¢/therm \$0.61

Covers new fees imposed by the state.

GRT & other tax surcharges \$4.50

See earlier definition.

Total delivery charges \$96.94

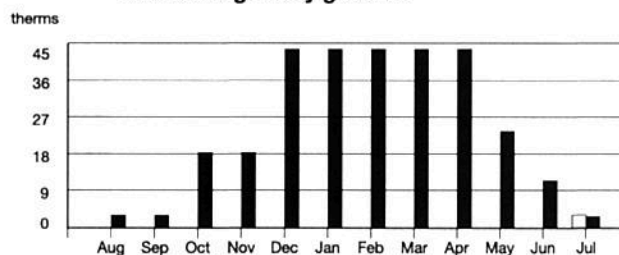
► Your sales tax

Sales tax @4.5000% \$6.54

Tax collected on behalf of New York State and/or your locality.

Total sales tax \$6.54
►► Total gas charges \$151.83

Your average daily gas use


☐ a year ago



Working for you 24/7.

CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

Your account number: 44-7223-0652-0201-1

Service delivered to: 534 W 42 St Cook

Your gas rate: GS2 Rate I Non-Residential

Next meter reading date: Wednesday, Aug 16, 2017

Avoid estimated bills - please give us access to read your meter.

Your billing summary as of Jul 19, 2017

Your previous charges and payments

Total charges from your last bill	\$8.54
Payments through Jul 17, thank you	-\$8.54

Remaining balance	None
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Your new charges - details start on page 2

Billing period: Jun 16, 2017 to Jul 18, 2017

Gas charges - for 32 days	\$39.10
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Total new charges	\$39.10
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Total amount due	\$39.10
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Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Aug 14, 2017**.

Message Center

Join our Direct Payment Plan. Just place an 'X' in the DPP enrollment box on your payment slip when you mail back your payment by check. We'll use your banking information to enroll you in the plan. Then, each month, after you've had time to review your bill, we will automatically deduct your Con Edison bill payment from your checking account. Join Now.

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE. If you pay the total amount of this bill and exactly \$1.00 more, that dollar will go into the EnergyShare fund sponsored by Con Edison. And, Con Edison matches each contribution. EnergyShare helps eligible residential customers who are struggling to pay their bills with one-time grants of up to \$200.

Contact us 24 hours a day, 7 days a week

To report a service problem, call 1-800-75-CONED (1-800-752-6633) or visit **conEd.com**

Self-Service **conEd.com**
 For payments, visit **conEd.com** or call **1-888-925-5016**

Con Edison
Cooper Station
P.O. Box 138
New York, NY 10276-0138

For other information, call 1-212-243-1900 or 1-800-75-CONED (1-800-752-6633)

Tear or Cut here

Wondering if you can get a better deal on your energy needs? Explore your choices at **PowerYourWay.com**

Page 1 of 2



Payment slip

Please make checks payable to Consolidated Edison Company of N.Y. Inc.

To avoid a late payment charge of 1.5%, please pay the total amount due by **Aug 14, 2017**.

Your account number: 44-7223-0652-0201-1

Total amount due: \$39.10

Amount enclosed:

CYRIL MONTOYA DBA
SHAOLIN OPERATING LLC
LIVINGSTON MANAGEMENT
225 W 35TH STREET, 15
NEW YORK NY 10001-1949

JAF STATION
P.O. BOX 1702
NEW YORK, NY 10116-1702



☐ Mark X to enroll in DPP

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Your gas charges

These charges are for the gas you used (supply) and getting that gas to you (delivery). Rates are based on a 30 day period. When your billing period is more or less than 30 days, we prorate your bill accordingly.

Gas you used during this 32 day billing period from Jun 16, 2017 to Jul 18, 2017

Rate: GS2 Rate I Non-residential Meter# 3802607

Gas meters measure the volume of natural gas used in hundred cubic feet (ccf). Gas usage is billed in therms, the heat content of gas. The therm conversion factor converts ccf into therms.

Jul 18, 17 actual reading	147
Jun 16, 17 actual reading	-144
Usage in ccf	3 ccf
Therm conversion factor	X1.034
Your gas use	3 therms

► Your supply charges

Supply 3 therms @40.6667¢/therm \$1.22
Charge for the gas supplied to you by Con Edison.

Merchant function charge \$0.01
Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.

GRT & other tax surcharges \$0.03
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.

Total supply charges \$1.26

Your total gas supply cost for this bill is 42.0¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit www.PowerYourWay.com or call 1-800-780-2884.

► Your delivery charges

Basic service charge (includes first 3.0 therms) \$33.68
Charge for basic system infrastructure and customer-related services, including customer accounting, meter reading and meter maintenance. A billing and payment processing charge of \$1.20, which may be avoided by switching to an energy services company (ESCO), is also included.

Ways To Pay Your Bill

- 1. Direct Payment** — Pay your bill automatically from your checking or savings account at no charge. Enroll at conEd.com/myaccount or call 1-212-243-1900.
- 2. Internet** — Pay online at conEd.com/myaccount. There is no fee for payments from a checking or savings account, but our payment agent charges a small fee for debit/credit card transactions.
- 3. Phone** — Pay by phone at 1-888-925-5016. There is no fee for payments from a checking or savings account, but our payment agent charges a small fee for debit/credit card transactions.
- 4. In-Person Authorized Payment Agents** — Visit conEd.com/paymentagents or call 1-212-243-1900 for the nearest agents in your area. Our walk-in centers are open Monday to Friday, 8:30 a.m. to 5 p.m.

Monthly rate adjustment @3.3333¢/therm \$0.10
Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.

System Benefit Charge @1.6666¢/therm \$0.05
The System Benefits Charge recovers costs associated with energy efficiency programs implemented by the Company and the New York State Research and Development Authority (NYSERDA).

Temporary NY State Surcharge @0.3333¢/therm \$0.01
Covers new fees imposed by the state.

GRT & other tax surcharges \$0.81
See earlier definition.

Total delivery charges \$34.65

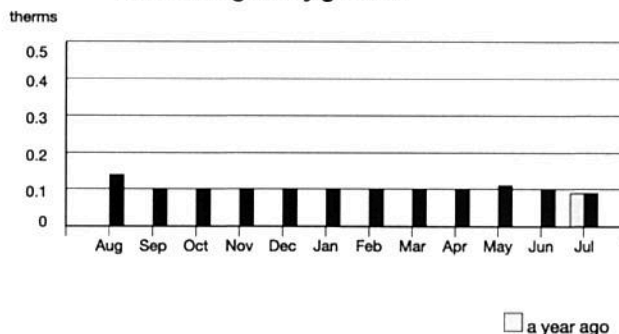
► Your sales tax

Sales tax @8.8750% \$3.19
Tax collected on behalf of New York State and/or your locality.

Total sales tax \$3.19

►► Total gas charges \$39.10

Your average daily gas use



Manhattan - 122 East 124th Street
Queens - @National Grid - 89-67 162nd Street
Staten Island - 1140 Richmond Terrace (exact pay only)
Bronx - 1775 Grand Concourse
Brooklyn - @National Grid - One MetroTech Center
Westchester - @Food Bazaar - 1 Bogopa Plaza, Mt. Vernon

5. Mail — Make check or money order payable to Con Edison and mail it in the window envelope provided with your bill. Do not send cash.

Mail to: Con Edison, JAF Station, PO Box 1702, New York, NY 10116-1702

Check processing notice: When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. You will not receive your check back from your financial institution.

Address Change? — If you are moving or changing your mailing address, call 1-800-752-6633 and let us know.

For more information, call 1-800-75-CONED (1-800-752-6633).

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
102393	1
Invoice Date	6/29/2017
Account #	1029

JOB ADDRESS: 534 West 42nd Street

04/27/17	Doors aren't opening properly on the elevator preventing a tenant from getting into his apartment Found that the 3rd floor tenant one of his access key pads is not working to the unit, but his other two key pads do work. This is a building issue, building managment was notified.	\$125.00
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Subtotal	\$125.00
Sales Tax	\$11.09
Original Total	\$136.09
Credits	\$136.09
Balance	\$0.00

Invoice Date 6/29/2017 Invoice # 102393
Account 534 W 42ND STREET SITE: 534 West 42nd Street
Invoice Total \$136.09
less: credits \$136.09
Balance Due \$0.00

Please detach and send with your payment

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



Account Number
212 564 4061 176 74 0

Amount Due
\$233.45

Visit verizon.com/mybusiness1

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

Verizon News

Get Verizon Fios TV

Entertain your customers and transform your business atmosphere with the Fios TV network, which is 99.9% reliable. Customize your service and pay only for the types of channels you want, not the ones you don't. Call 1-888-809-7244 or visit verizon.com/AddTV to order.

We're here to help

Call today to review your business account with a Verizon business specialist. Our products, support and reliability can make a powerful difference for your small business, that's why small business owners rely on Verizon. Call 1-888-543-0032 today.

Stop missing calls

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 1-888-755-0875 today.

Account Information

Statement Date: 7/1/17
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	\$232.78
Payment Received Jul 6	-\$232.78
Balance Forward	\$.00

New Charges

Current Activity	\$208.48
Specials and Promotions	-\$5.00
Taxes, Governmental Surcharges and Fees	\$8.89
Verizon Surcharges and Other Charges & Credits	\$21.08
Total New Charges Due by July 26, 2017	\$233.45

Total Amount Due \$233.45

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number: 212 564 4061 176 74 0

Amount Due: \$233.45

070117

Make check payable to Verizon

\$

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534 W 42 ST B11
225 W 35TH ST FL 15
NEW YORK NY 10001-1904



VERIZON
PO BOX 15124
ALBANY NY 12212-5124

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Need-to-Know Information

Your Choice to Limit Sharing and Use of Information, including Customer Proprietary Network Information, for Marketing

Verizon requests your consent to use and share your information for marketing new services to you that are different from the services you currently purchase from us. Your information includes:

- **Customer Proprietary Network Information (CPNI):** This is information available to us solely by virtue of our relationship with you. It relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. You have a right, and we have a duty under federal law, to protect the confidentiality of your CPNI.
- **Information about Your Credit:** This information includes your account history with us, your credit score, and the type of information found in consumer credit reports and credit applications.

In addition to us using your information for marketing, your information will be shared with our affiliates and agents so they can market new services to you. Verizon Wireless is part of the family of Verizon companies, which includes television, telematics, internet, video, and local and long distance services affiliates. Visit Verizon.com for more information about our affiliates and the products and services they offer.

You can make separate choices for your CPNI and Information about Your Credit. Your decision will not affect the provision of any services you currently have with us.

- If you don't want us to use or share your CPNI with our affiliates and agents to market services to you that are different from the services you currently purchase from us, please let us know by calling 1.866.483.9700 any time.
- If you prefer we not share credit scores or other third-party credit information with our affiliates, or permit our affiliates to use Information about Your Credit to market to you, call 1.844.366.2879 anytime. When you call please have your bill and account number available.

Unless you call us at the numbers above, we may share or use your CPNI or Information about Your Credit beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it.

Visit verizon.com for more information about our affiliates and the products and services they offer.

NY State and Local Surcharges

Based on a careful review of the taxability of our services, some changes to the NY State and Local Surcharges will be made on your invoice on or after June 1, 2017. The change will reflect a recovery of the taxes Verizon pays on your services and the NY State and Local Surcharges line may appear on your bill for the first time.

Voicemail Product Consolidation and Rate Alignment

Pricing Changes for Voice Mail Services

Beginning on or after September 15, 2017 and continuing through 2019, Verizon is streamlining its Voice Mail portfolio and eliminating a number of existing Voice Mail products.

The following products will be migrated to Voice Mail product - Home Voice Mail:

- Call Answering Multiple Mailbox with Call Forwarding Number Don't Answer
- Call Answering Multiple Mailbox
- Call Answering/Guest Mailbox with Call Forwarding Number Busy & Call Forwarding Number Don't Answer
- Call Answering/Guest Mailbox with Call Forwarding Number Don't Answer
- Call Answering/Guest Mailbox
- Call Answering/Single/on Remote Call Forwarding
- Call Answering/Multiple/on Remote Call Forwarding
- All variations of Call Reminder - Individual through 500 boxes
- Call Answering Standard - Multiple (price may increase depending on contract term)

The following products will be migrated to Pager Notification:

- Paging - Basic
- Paging - Premium

The following products will be migrated to Call Answering Standard:

- Extended Personal Greeting
- Call Answering Limited (price may increase depending on contract term)
- Call Answering Expanded
- Message only Mailbox - Limited (price may increase by \$0.25)
- Message only Mailbox

The following products will be migrated to Information Mailbox - Listen Only:

- Information Mailbox - Listen & Reply (40/1)
- Information Mailbox - Listen & Reply (70/3)

Automatic call notification of the pending transition will be made 60 days prior to and 3 days prior to the move.

Messages on the old system will be available for 30 days after migration and then removed. A new mailbox will have to be created on the new system.

Prices will not increase unless noted. Services included in a bundle, package or existing term agreement will not change.

Important News - Rate Change

Effective on bills dated on or after September 1, 2017, the monthly rates will increase by \$2.00 on the following products for business customers: Virtual Office ISDN; Voice ISDN Digital Service Line; Basic Service Capability for Voice; Circuit Switched Data and Alternate Voice & Data for Business Lines; Circuit Switched Data Usage 20, 60 & 140 hour packages and ISDN Channel Packet. If any of these increases affect you, you may discontinue the service(s) in question before the increases become effective. For more information contact your Verizon Account Team or call Customer Service at the toll-free number printed on your invoice.

Pricing Changes for Business Services

On or after September 1, 2017, monthly rates for business services provided on a month-to-month and term basis will increase as listed below. Services included in a bundle, package or existing term agreement will not increase.

- Caller ID Name and Number will increase to \$13.00.
- Three-Way Calling, Call Forwarding, Call Waiting, Caller ID Number Only, and Call Forwarding Busy/Don't Answer will each increase by \$0.50.
- Remote Call Forward Services for Local Exchange will each increase by \$2.25.
- Custodial and Centrex Plus MTM (month-to-month) will increase by \$1.35.
- Dialtone MTM will increase by \$0.54.
- Foreign Exchange will increase by \$0.27.

If any of these increases apply to you, you may discontinue the service(s) before the new monthly rates go into effect.

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
103603	1
Invoice Date	7/25/2017
Account #	1029

JOB ADDRESS: 534 West 42nd Street

DEVICE: 1P45340

07/25/17

Total billing for completed Proposal #014381, as agreed.

\$200.00

✓



APPROVED

Subtotal	\$200.00
Sales Tax	\$17.75
Total	\$217.75

Please detach and send with your payment

Invoice Date 7/25/2017
Invoice # 103603
Invoice Total \$217.75
Customer # 534 W 42ND STREET
Site 534 West 42nd Street

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

Executive Office
2628 St. Raymond Avenue
Bronx, New York 10461



Main: 1-888-609-3929
Metro New York Fax: 718-409-3921
Westchester Fax: 914-664-6034

REPAIR PROPOSAL

July 24, 2017

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

103603
 completed

RE: Proposal # 014381 - 534 West 42nd Street - 2017

Solid State Elevator Corporation proposes to furnish labor, material and supervision to complete in accordance with the following specifications as per Appendix K, Chapter K1 Code:

BRAKE TEST

- ❖ Perform annual brake test and tag as per Appendix K, Chapter K1 code.

Proposal Price: \$200.00
Plus Tax: \$17.75
Proposal Total: \$217.75

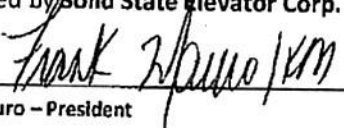
Total Amount: Two Hundred Seventeen & 75 /100 Dollars

Payment Schedule: 100% - Job Total

\$217.75

Price quoted to hold for sixty (60) days after which it may be revised to reflect any increase in labor and material. The scope of work and contract price is based upon SOLID STATE ELEVATOR CORP. having complete and uninterrupted use of the elevator equipment. In the event, any work beyond that specifically stated herein is required, we will notify you of our findings and possible additional cost of it.

Presented by Solid State Elevator Corp.


Frank Mauro - President

Accepted by: 534 W 42nd Street Condo Association

Signature: 

Print Name: Patrick Sullivan

Title: Property Manager

Date: 7-24-17

FM/km

Approved by: Solid State Elevator Corp.

Signature: 

Print Name: Frank Mauro

Title: President

Date: July 24, 2017

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	8/1/2017	103717

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

Building Site	PO Number	Building Total
534 West 42nd Street		\$310.00
<div><div></div><div>APPROVED</div></div>		
Monthly Maintenance Invoice for the month of AUGUST, 2017	Amount	\$310.00
	Tax	\$27.51
	Total	\$337.51
	Terms - Net 30	

Please Detach and send with your payment

Account: 534 West 42nd Street
Customer: 534 W 42ND STREET
Invoice #: 103717
Invoice Total: \$337.51

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

AMOUNT PAID	
Maintenance Invoice	



Amount Due
\$130.46

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

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 1-888-755-0875 today.

Total Amount Due	\$130.46
-------------------------	-----------------

020021290414586600742118 172540000000000000000000001304603

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¢	53		Day	
			1		Eve	
			40		Night	
Total Verizon Local and Regional Calls						\$9.87

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.



Account Number
212 564 4061 176 74 0

Amount Due
\$471.88

Visit verizon.com/mybusiness1
View & Pay Your Bill
Check Verizon Email
Get Rewards & Discounts
Use Online Support
And More

Verizon News

Get Verizon Fios TV

Entertain your customers and transform your business atmosphere with the Fios TV network, which is 99.9% reliable. Customize your service and pay only for the types of channels you want, not the ones you don't. Call 1-888-376-3431 or visit verizon.com/AddTV to order.

We're here to help

Call today to review your business account with a Verizon business specialist. Our products, support and reliability can make a powerful difference for your small business. That's why small business owners rely on Verizon. Call 1-888-543-0032 today.

Stop missing calls

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 1-888-755-0875 today.

Account Information

Statement Date: 8/1/17
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	\$233.45
No Payment Received	\$0.00
Overdue Balance - Please Pay Now	\$233.45

PAID

New Charges

Current Activity	\$208.48
Specials and Promotions	-\$5.00
Taxes, Governmental Surcharges and Fees	\$8.89
Verizon Surcharges and Other Charges & Credits	\$26.06

Total New Charges Due by August 28, 2017

\$238.43

Total Amount Due

\$471.88

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number: 212 564 4061 176 74 0

Amount Due: \$471.88

080117

Make check payable to Verizon

\$

00001673 01 AV 0.370 V7415011 0007 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 1724900000233450000004718801

Need-to-Know Information

Your Choice to Limit Sharing and Use of Information, including Customer Proprietary Network Information, for Marketing

Verizon requests your consent to use and share your information for marketing new services to you that are different from the services you currently purchase from us. Your information includes:

- **Customer Proprietary Network Information (CPNI):** This is information available to us solely by virtue of our relationship with you. It relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. You have a right, and we have a duty under federal law, to protect the confidentiality of your CPNI.
- **Information about Your Credit:** This information includes your account history with us, your credit score, and the type of information found in consumer credit reports and credit applications.

In addition to us using your information for marketing, your information will be shared with our affiliates and agents so they can market new services to you. Verizon Wireless is part of the family of Verizon companies, which includes television, telematics, internet, video, and local and long distance services affiliates. Visit Verizon.com for more information about our affiliates and the products and services they offer.

You can make separate choices for your CPNI and Information about Your Credit. Your decision will not affect the provision of any services you currently have with us.

- If you don't want us to use or share your CPNI with our affiliates and agents to market services to you that are different from the services you currently purchase from us, please let us know by calling 1.866.483.9700 any time.
- If you prefer we not share credit scores or other third-party credit information with our affiliates, or permit our affiliates to use Information about Your Credit to market to you, call 1.844.366.2879 anytime. When you call please have your bill and account number available.

Unless you call us at the numbers above, we may share or use your CPNI or Information about Your Credit beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it.

Visit verizon.com for more information about our affiliates and the products and services they offer.

Measured Rate Services Price Change

On or after October 1, 2017, monthly rates for Measured Rate services will change to \$0.028 per minute. Services included in a bundle, package or existing term agreement will not increase.

If this increase applies to you, you may contact the Business Office for options prior to the rates taking effect.



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 : 497440185
Advice of Debit Date : 07/28/2017
Advice of Debit Due Date : 08/04/2017
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	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1771-2R-IXS Processing Charges for Period Ending Date: 07/28/2017 Check Date: 07/28/2017 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	

TOTAL CHARGES FOR COMPANY CODE:

Sub Total Current Charges	\$100.50
49% Discount On Processing Charges	-\$41.89
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 08/04/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

**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 : 498121609
 Advice of Debit Date : 08/11/2017
 Advice of Debit Due Date : 08/18/2017
 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: 08/11/2017 Check Date: 08/11/2017					
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 08/18/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.