



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

#### Your business can go faster

Get a Fios Internet bundle and get the bandwidth you need for all your devices. Fios delivers a 100% fiber-optic network straight to your business with download speeds as fast as upload speeds. Call 1-888-313-8033 to order and get a Firm Price Quote of your monthly charges. Terms apply.

#### 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 Number  
212 904 1458 660 749

\$226.56

### Account Information

Statement Date: 12/7/17  
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	\$263.14
Payment Received Dec 1	-\$263.14
Balance Forward	\$0.00
<b>New Charges</b>	<b>\$154.01</b>
<b>Current Activity</b>	<b>\$24.04</b>
Taxes, Governmental Surcharges and Fees	\$48.51
Verizon Surcharges and Other Charges & Credits	\$226.56
<b>Total New Charges Due by January 1, 2018</b>	<b>\$226.56</b>

### Total Amount Due

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



APPROVE

Return only this stub with your payment. We will not review or honor other written notifications. Visit [verizon.com](http://verizon.com).

Account Number: 212 904 1458 660 749

**Amount Due: \$226.56**

Make check payable to Verizon

\$

120717

C12

00002686 01 AB 0.400 V7423811 0010 XX  
534 4 W 42 ST CONDOMINIUM  
GROUP  
LIVINGSTON MGT SERVICES  
225 W 35TH ST STE 1500  
NEW YORK NY 10001-1949

VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124

020021290414586600742118 18010000000000000000002265600

**Usage Detail****Verizon Local and Regional Calls**

Place Called	Charge per Call	Additional Minute Rate	Number of Calls	Additional Minutes	Period	Amount
NYASSAU	10.50¢	10.50¢	34		Day	
			2		Eve	
			12		Night	

**\$5.04****Total Verizon Local and Regional Calls**

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.



conEdison



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: Thursday, Jan 18, 2018

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

## Your billing summary as of Dec 19, 2017

### Your previous charges and payments

Total charges from your last bill	\$35.03
Payments through Dec 15, thank you	\$35.03

Remaining balance **None**

### Your new charges - details start on page 2

Billing period: Nov 15, 2017 to Dec 18, 2017

Gas charges - for 33 days	\$39.68
---------------------------	---------

Total new charges	\$39.68
-------------------	---------

**Total amount due \$39.68**

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Jan 12, 2018.

## 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.



**APPROVED**

## 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](http://conEd.com)

Self-Service [conEd.com](http://conEd.com)  
For payments, visit [conEd.com](http://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)

Page 1 of 2

Tear or Cut here

Wondering if you can get a better deal on your energy needs? Explore your choices at [PowerYourWay.com](http://PowerYourWay.com).

## 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 Jan 12, 2018.

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

**Total amount due: \$39.68**

Amount enclosed:

0013817 01 AV 0,370 01 TR 00039 CEMJNS12 0001000100

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



0013817 01 AV 0,370 01 TR 00039 CEMJNS12 0001000100

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



Mark X to enroll in DPP

447223065202011 50000003968 50000003968

M79 M97  
0000788



E  
013817 CEMJNS12 017874 0001000100  
S



conEdison



## CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Service delivered to: 534 W 42 St, PIP

Your electric rate: EL9 General Large

Your gas rate: GS3 Multiple Dwelling Heating

**Next meter reading date: Thursday, Jan 18, 2018**

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

## Your billing summary as of Dec 19, 2017

### Your previous charges and payments

Total charges from your last bill	\$1,202.19
Payments through Dec 15, thank you	\$1,202.19

Remaining balance	None
-------------------	------

### Your new charges - details start on page 2

Billing period: Nov 15, 2017 to Dec 18, 2017

Electricity charges - for 33 days	\$672.44
Gas charges - for 33 days	\$1,724.62

Total new charges	\$2,397.06
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<b>Total amount due</b>	<b>\$2,397.06</b>
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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 **Jan 12, 2018**.



Tear or Cut here

Wondering if you can get a better deal on your energy needs? Explore your choices at [PowerYourWay.com](http://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 **Jan 12, 2018**.

0013816 01 AV 0.370 01 TR 00039 CEMJNS12 0001000100

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



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

**Total amount due: \$2,397.06**

Amount enclosed:



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

Mark X to enroll in DPP

447223065002007 50000239706 50000239706

M79 M97  
0000789



S 013816 CEMJNS12 017872 0001000100



conEdison



Working for you 24/7.

Name: CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

Account number: 44-7223-0650-0200-7

Billing period ending: Dec 18, 2017

Page 3 of 3

## 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 33 day billing period from Nov 15, 2017 to Dec 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.	
Dec 18, 17 actual reading	56230
Nov 15, 17 estimated reading	54738
Usage in ccf	1,492 ccf
Therm conversion factor	X1.038
Your gas use	1,549 therms

### ► Your supply charges

Supply 1,549 therms @42.1633¢/therm	\$653.11
Charge for the gas supplied to you by Con Edison.	
Merchant function charge	\$27.31
Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.	
GRT & other tax surcharges	\$16.37
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.	

Total supply charges \$696.79

Your total gas supply cost for this bill is 44.9¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [www.PowerYourWay.com](http://www.PowerYourWay.com) or call 1-800-780-2884.

### ► Your delivery charges

Basic service charge (includes first 3.3 therms)	\$23.04
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 1,545.7 therms @62.4539¢/therm	\$965.35
Charge for maintaining the system through which Con Edison delivers gas to you.	
Monthly rate adjustment @-7.6172¢/therm	-\$117.99
Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.	
System Benefit Charge @1.5706¢/therm	\$24.33
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 @0.9374¢/therm \$14.52

Covers new fees imposed by the state.

GRT & other tax surcharges \$44.31

See earlier definition.

Total delivery charges \$953.56

### ► Your sales tax

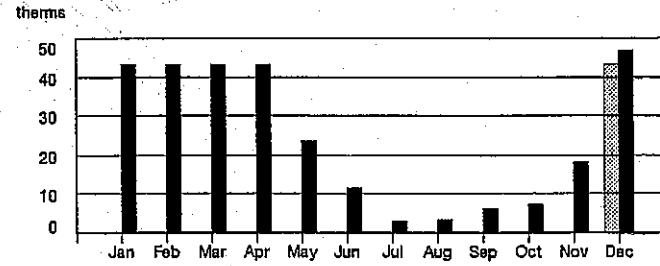
Sales tax @4.5000% \$74.27

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

Total sales tax \$74.27

► Total gas charges \$1,724.62

### Your average daily gas use



■ a year ago

013816 CEMJNS12 017873 000100100



# INVOICE

## Solid State Elevator Corporation

[www.solidstateelevator.com](http://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
107361	1
Invoice Date	12/22/2017
Account #	1029

**JOB ADDRESS:** 534 West 42nd Street

**DEVICE: ALL**

12/05/17	In accordance with ASME A17.1, national elevator safety code, rule 1002.3, the Category 1 elevator inspection (1- year) test was performed on your elevator equipment and was properly dated and tagged. *Calendar Year 2017 - Device #1P45340 - Covered under contract.	
12/22/17	In accordance with ASME A17.1, national elevator safety code, rule 1002.3, the Category 1 elevator inspection (1- year) test was performed on your elevator equipment and was properly dated and tagged. *Calendar Year 2017 - Device #1V22427	\$400.00

APPROVED

Subtotal	\$400.00
Sales Tax	\$35.50
<b>Total</b>	<b>\$435.50</b>

Please detach and send with your payment

Invoice Date 12/22/2017  
Invoice # 107361  
Invoice Total \$435.50  
Customer # 534 W 42ND STREET  
Site 534 West 42nd Street

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

# INVOICE

## Solid State Elevator Corporation

[www.solidstateelevator.com](http://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
107257	1
Invoice Date	12/14/2017
Account #	1029

**JOB ADDRESS:** 534 West 42nd Street

**DEVICE:** 1V22427

11/15/17	Requested mechanic to run the elevator for for camera company.  Provided access for the camera company. Left car running.	\$225.00
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APPROVED

<b>Subtotal</b>	<b>\$225.00</b>
<b>Sales Tax</b>	<b>\$19.97</b>
<b>Total</b>	<b>\$244.97</b>

Please detach and send with your payment

Invoice Date 12/14/2017  
Invoice # 107257  
Invoice Total \$244.97  
Customer # 534 W 42ND STREET  
Site 534 West 42nd Street

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



TSIGONIA PAINT SALES OF J.C.  
464 COMMUNIPAW AVENUE  
JERSEY CITY NJ 07304  
Phone: (201) 435-0979 Fax: (201) 432-4046

## Invoice

Number	Date	Page
T0047460	11/2/2017	1

800203

534 WEST 42ND ST. CONDOMINIUMS  
C/O LIVINGSTON MGMT SVCS  
225 WEST 35TH STREET  
NEW YORK NY 10001

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(212) 760-2690		SF	Net 30 Days			Pick Up

Item Number	Description	List	Discount	Quantity	U/M	Tax	Unit Price	Extension
DN-INVENTC	BAGS 584 XXX60GAL.	38.95		3.00	EA	Y	38.95	116.85
DN-INVENTC	H D CLEAR BAGS 583CP	38.95		2.00	EA	Y	38.95	77.90
DE377754	28OZ AJAX LEMON DISHWASH ACE	3.33	10.21%	2.00	EA	Y	2.99	5.98
D12207	1G WINDEX JHD	16.66	10.02%	2.00	1G	Y	14.99	29.98
GC1825	14OZ SS MAGIC MGC	7.77	10.04%	3.00	SP	Y	6.99	20.97
DN-UNTY	BOUNTY ROLL 2PLY	3.33	10.21%	5.00	EA	Y	2.99	14.95
DN-INVENTC	S9496 SATCO LED 65W MR16	9.95		5.00	EA	Y	9.95	49.75
DN-INVENTC	TOPAZ LBR30 BULB	9.95		12.00	EA	Y	9.95	119.40
26216	25LB WHITE RAGS	66.66	10.01%	2.00	EA	Y	59.99	119.98



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**Total Discount Savings \$21.40**

RECEIPT NEEDED FOR REFUND OR EXCHANGE  
NO RETURNS ON CUSTOM COLORS  
Monday - Friday 7:00 - 5:00  
Saturday 7:30 - 4:00  
Sunday 10:00 - 2:00

SubTotal	\$555.76
Sales Tax	\$49.32
<b>Total</b>	<b>\$605.08</b>
Account Charges	\$605.08



T0047460

11/2/2017 8:56:03 AM

DEL



TSIGONIA PAINT SALES OF J.C.  
464 COMMUNIPAW AVENUE  
JERSEY CITY NJ 07304  
Phone: (201) 435-0979 Fax: (201) 432-4046

## Invoice

Number	Date	Page
T0047478	11/2/2017	1

800203

534-WEST 42ND ST. CONDOMINIUMS  
C/O LIVINGSTON MGMT SVES  
225 WEST 35TH STREET  
NEW YORK NY 10001

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(212) 760-2690		SF	Net 30 Days	PATRICK		Pick Up

Item Number	Description	List	Discount	Quantity	U/M	Tax	Unit Price	Extension
DN-INVENTC	S9496 SATCO LED 65W MR16	9.95		1.00	EA	Y	9.95	9.95

RECEIPT NEEDED FOR REFUND OR EXCHANGE  
NO RETURNS ON CUSTOM COLORS  
Monday - Friday 7:00 - 5:00  
Saturday 7:30 - 4:00  
Sunday 10:00 - 2:00

APPROVE



SubTotal	\$9.95
Sales Tax	\$0.88
<b>Total</b>	<b>\$10.83</b>
Account Charges	\$10.83



T0047478

11/2/2017 9:25:03 AM

DEL

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

hone: (888) 609-3929  
ax: (718) 409-3921

Customer #	Date	Invoice #
534 W 42ND STREET	1/4/2018	107489

## INVOICE

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 JANUARY, 2018

ite: 534 West 42nd Street

evices

 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 #: 107489  
Invoice Total: \$337.51

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

AMOUNT PAID	
Maintenance Invoice	
1/4/2018	

**APSE Property Services LLC**

Cooper Station

PO Box 1435

New York, NY 10276 US

nyc.patrick@gmail.com

**INVOICE # 299503**

**DATE 01/17/2018**

**DUE DATE 02/16/2018**

**TERMS Net 30**

**BILL TO**

534 West 42nd Street Condo  
c/o Livingston Management  
225 West 35th Street, 15th FL  
New York, NY 10001-1949

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
<b>Sprinkler Inspections</b> Monthly Visual Sprinkler inspections for 534 West 42nd Street January 2018 thru December 2018	1	1,500.00	1,500.00

**BALANCE DUE** **\$1,500.00**



**APPROVED**

# Apse Property Services LLC

## Monthly Sprinkler/Standpipe Inspections

222 East 18<sup>th</sup> Street

New York, NY 10003

212-433-0720

December 28, 2017

Re: 534 West 42<sup>nd</sup> Street, NY, NY 10036

534 West 42<sup>nd</sup> Condo Association

c/o Livingston Management Services LLC

225 West 35<sup>th</sup> Street, 15<sup>th</sup> Floor

New York, NY 10001

### Description- Monthly Sprinkler inspections

Apse Property Services LLC proposes to provide all necessary labor and material to conduct the work described below, including the following:

- 1) **MONTHLY VISUAL INSPECTIONS:**  
Sprinkler System-Heads, Piping, Hangers  
Gauges-record pressure  
Shutoff valves  
Siamese connections  
Floor Control Valve assemblies  
Hose Valve / Racks  
Signage  
Spare Heads
- 2) **Quarterly Test-Inspector's Test Valve**
- 3) **Annual Maintenance**  
Lubricate and exercise OS&Y Gate Valves  
Siamese swivels
- 4) **Annual Test- Main Drain Flow Test**



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### CONTRACT EFFECTIVE December 2017 through November 2018

Note- Any system impairments noted during the course of the monthly inspections shall be brought to Management's attention. Required repairs to correct impairments, improvement, violation removals,

Pump testing, backflow testing, or any required FDNY testing shall be done at additional cost. Apse Property Services LLC offers no guarantee as to the condition, operation or position of valves of system except as noted on dated on inspection.

Our Price for this contract as described above is \$1500.00 (fifteen hundred dollars and .00/100 ) per year.

### INSPECTIONS BEGIN ON RECEIPT OF PAYMENT IN FULL

Accepted by: \_\_\_\_\_

Print Name \_\_\_\_\_ Sign \_\_\_\_\_

Print Name \_\_\_\_\_

Date \_\_\_\_\_

Apse Property Service LLC : \_\_\_\_\_ Date \_\_\_\_\_



Assured Environments  
45 Broadway 10th Floor  
New York NY 10006

15/4

Page 1 of 1

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
01/01/18	2243370	NET 30	212-480-5800	861

SERVICE	DESCRIPTION	AMOUNT
ICPP	Comprehensive Pest Prevention	119.65
		<b>SUBTOTAL</b>
		119.65
		<b>TAX</b>
		10.62
		<b>TOTAL</b>
		130.27
		<b>AMOUNT PAID</b>
		0.00



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**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

acc1114\_031-20180102074647-2-4094993217

110002



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			
01/01/18	179378	2243370			
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.

KLEAR Electrical

16 Kees Place  
Merrick, NY 11566  
O 718-361-5366  
F 516-868-2868

# Invoice

Date	Invoice #
11/1/2017	62639

Bill To
Livingston Management Services 225 West 35th Street Suite 1500 New York, NY 10001 Attn: Mr. Omri Kedem

Ship To
534 West 42nd Street New York, NY

W.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	Job #	Ticket #
			11/1/2017	386	10/17/2017	J6515D	
Item	Qty	Description			Rate	Amount	
MMMMMMMM	1	KLEAR troubleshoot and repaired a light fixture. KLEAR supplied and installed (1) MR16 socket and (1) MR16 lamp.			240.00	240.00T	

 APPROVED

<b>Subtotal</b>	\$240.00
<b>Sales Tax (8.875%)</b>	\$21.30
<b>Total</b>	\$261.30

KLEAR Electrical

16 Kees Place  
Merrick, NY 11566  
O 718-361-5366  
F 516-868-2868

# Invoice

Date	Invoice #
11/30/2017	62838

Bill To
Livingston Management Services 225 West 35th Street Suite 1500 New York, NY 10001 Attn: Mr. Omri Kedem

Ship To
534 West 42nd Street New York, NY

W.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	Job #	Ticket #
			11/30/2017	386	11/28/2017		
Item	Qty	Description			Rate	Amount	
MMMMMM/	1	11/22/17: KLEAR supplied and installed (2) 2L26 ballasts in Staircase B on the 4th and 7th floors.			220.00	220.00T	
MM/	1	11/28/17: KLEAR supplied and installed (2) 2L30T8 ballasts in the Cellar across from the boiler room.			220.00	220.00T	



APPROVED

<b>Subtotal</b>	\$440.00
<b>Sales Tax (8.875%)</b>	\$39.05
<b>Total</b>	\$479.05

verizon<sup>®</sup>

Account Number  
2129041458 660749

Amount -  
\$128.47

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

Your business can go faster  
with a VZ line and get the

Get a Fios Internet bundle and get the bandwidth you need for all your devices. Fios delivers a 100% fiber-optic network straight to your business with download speeds as fast as upload speeds. Call 1-877-496-0911 to order and get a Firm Price Quote of your monthly charges. Terms apply.

**We're here to help**

**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.

1-800-873-7223  
Stop missing calls

**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

**Account Information**  
Statement Date: 1/7/18  
5344 W 42 ST CONDOMINIUM  
Phone: 212-904-1458

Phone: 212-  
**Questions About Your Bill?**  
For the help & support you need, call

**Questions About Your Bill?**  
For the help & support you need, contact us at 1-800-VERIZON.

## Account Summary

Previous Balance  
Payment Received Jan 3  
Balance Forward

~~\$226.56~~  
~~-\$226.56~~  
~~\$0.00~~

Balance Forward	
New Charges	\$68.94
Current Activity	\$15.91
Taxes, Governmental Surcharges and Fees	\$43.62
Verizon Surcharges and Other Charges & Credits	\$128.47
<b>Total New Charges Due by February 1, 2018</b>	<b>\$128.47</b>
<b>Total Amount Due</b>	

**Total Amount Due**



APPROVED

Return only this stub with your payment. We will not review or honor other written notifications. Visit [verizon.com](http://verizon.com).  
Account Number: 212 904 1458 660 749

Account Number: 2129041458660749

Amount Due: \$128.47

010718

00002615 01 AB 0.400 V7400711 0010 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

35TH ST  
YORK NY 10001-1949  
ALBANY NY  
020021290414586600742118 180430000000000000001284702

## Usage Detail

## Verizon Local and Regional Calls

Place Called	Charge per Call	Additional Minute Rate	Number of Calls	Additional Minutes	Period	Amount
JIASSAU	10.50¢	10.50¢	43		Day	
			4		Eve	
			18		Night	

\$6.83

## Total Verizon Local and Regional Calls

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.

**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:** Dec 27, 2017  
**Payment Due By:** Jan 24, 2018  
**Amount Due:** \$565.09

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 - Sep 26, 2017	\$523.00
Interest Charge - Oct 26, 2017	\$2.62
Payment Received - Nov 14, 2017 Thank you	- \$523.00
<b>PRIOR BALANCE</b>	<b>\$2.62</b>
<b>Rate Items</b>	

Description	Water charge	Amount
<b>RATE: BASIC WATER AND SEWER</b>	\$217.17	
Meter Number 115003101	From 9/19/17	To 12/18/17
Read Type ACTUAL	Prior Read 104700	Current Read 110400
5700 Cubic Feet = 57 Hundred Cubic Feet (HCF).	Usage 5700	
Total Usage 57 HCF	Water charge \$217.17	
	Sewer charge \$345.30	

This bill reflects payments processed before Dec 27, 2017. Total amount due **\$565.09**  
Your next bill date is scheduled for Mar 27, 2018.

Your meter(s) will be read during the preceding week. PLEASE PAY THIS AMOUNT **\$565.09**

**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 115003101  
Your daily average usage = 0.63 HCF (471 GALLONS)

Your daily average cost = \$ 6.25

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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verizon

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

Account Number  
2125644061 176740

\$473.11

**Account Information**

Statement Date: 1/1/18  
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	\$234.07
No Payment Received	\$0.00
Overdue Balance - Please Pay Now	\$234.07
<b>New Charges</b>	
Current Activity	\$208.48
Specials and Promotions	-\$5.00
Taxes, Governmental Surcharges and Fees	\$8.93
Verizon Surcharges and Other Charges & Credits	\$26.63
<b>Total New Charges Due by January 26, 2018</b>	<b>\$239.04</b>
<b>Total Amount Due</b>	<b>\$473.11</b>

Return only this stub with your payment. We will not review or honor other written notifications. Visit [verizon.com](http://verizon.com).

Account Number: 2125644061176740

010118

**Amount Due: \$473.11**

Make check payable to Verizon

\$

00001491 01 AV 0.370 V7400311 0008 XX  
534 W 42 ST  
225 W 35TH ST FL 15  
NEW YORK NY 10001-1904

VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124

020021256440611760742002 1803600000234070000004731109

## Need-to-Know Information

### Your Choices to Limit Use and Sharing of Information for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information 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, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that 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.

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. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

### Surcharges

Surcharges include:

- a Federal Subscriber Line and Access Recovery Charge applicable to state-to-state and international services that helps pay for the costs of providing and maintaining the local phone network;
- a Federal Universal Service Charge applicable to state-to-state and international services to recover fees imposed on us by the government to support universal service;
- a Long Distance Access Charge to help defray the cost of access charges and fees that local exchange companies assess on us or our agents for state-to-state and international calling;
- a Carrier Cost Recovery Charge applicable to long distance customers that helps defray the costs we pay to support state-to-state Telecommunication Relay Service, government number administration, local number portability, and other fees assessed by the FCC;
- a Long Distance Administrative Charge to help defray account servicing costs for state-to-state and international calling; and,
- a Federal Regulatory Fee applicable to recover the annual per video subscriber fee payment made to the FCC.

Please note that these surcharges are charges, not taxes or governmental fees. These charges, and what is included in these charges, are subject to change from time to time. For additional information regarding the charges on your Verizon

bill, please visit [verizon.com](http://verizon.com) or call the number listed on your bill.

### FUSF Fee Changes January 1, 2018

Your Federal Universal Service Fund (FUSF) fee may change on January 1, 2018. Authorized and reviewed quarterly by the FCC, the FUSF funds programs to keep local telephone rates affordable for all customers and provides discounts to schools, libraries, rural health care providers and low-income families.



ADP, LLC  
1851 N RESLER DRIVE MS-600  
EL PASO TX 79912

## ADVICE OF DEBIT

Client Name : 534 W 42ND STREET  
Client Number : 1190262  
Advice of Debit Number : 506477254  
Advice of Debit Date : 01/12/2018  
Advice of Debit Due Date : 01/19/2018  
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	IID	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for							
Period Ending Date:	01/12/2018						
Check Date:	01/12/2018						
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
<b>Total Debited</b>	<b>\$58.61</b>

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

This amount will be processed for debit from your account # XXXXX9300 on 01/19/2018 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



ADP, LLC  
1851 N RESLER DRIVE MS-600  
EL PASO TX 79912

**ADVICE OF DEBIT**

Client Name	:	534 W 42ND STREET
Client Number	:	1190262
Advice of Debit Number	:	505921745
Advice of Debit Date	:	12/29/2017
Advice of Debit Due Date	:	01/05/2018
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	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
	1771-2R-IXS	1				
Processing Charges for						
Period Ending Date:	12/29/2017					
Check Date:	12/29/2017					
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 01/05/2018 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



### A more human resource?

**ADP, LLC  
1851 N RESLER DRIVE MS-600  
EL PASO TX 79912**

## ADVICE OF DEBIT

**Client Name** : 534 W 42ND STREET  
**Client Number** : 1190262  
**Advice of Debit Number** : 506995552  
**Advice of Debit Date** : 01/17/2018  
**Advice of Debit Due Date** : 01/24/2018  
**Total Debited This Invoice** : \$66.30

 **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: 12/31/2017					
Y/E Information Stmt, W2	1	\$5.85 each		\$5.85	
Year End Base	1			\$49.95	
Miscellaneous for Period Ending Date: 12/31/2017					
W-2 Delivery	1			\$10.50	

**TOTAL CHARGES FOR COMPANY CODE: 1771-2B-IXS \$66.30**

**Total Debited** \$66,300

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

This amount will be processed for debit from your account # XXXXX9300 on 01/24/2018 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.