

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	4/1/2019	116841

X

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 APRIL, 2019**534 West 42nd Street
 Device(s):

(0)

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 #: 116841

Invoice Total: \$337.51

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

AMOUNT PAID	
Maintenance Invoice	
4/1/2019	

Account Number
212 564 4061 176 740

Amount Due
\$238.42

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

Account Information

Statement Date: 4/1/19
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

January	
Previous Balance	\$238.55
Payment Received Mar 26	-\$238.55
Balance Forward	\$0.00

New Charges

Current Activity	\$218.49
Specials and Promotions	-\$10.00
Taxes, Governmental Surcharges and Fees	\$8.67
Verizon Surcharges and Other Charges & Credits	\$21.26
Total New Charges Due by April 26, 2019	\$238.42
Total Amount Due	\$238.42

Total Amount Due

\$238.42

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

Account Number: 2125644061176740

Amount Due: \$238.42

Make check payable to Vets...

0403.7.9

\$.

00001757 01 AB 0.409 V7409111 0009 XX
534 W 42 ST C12
225 W 35TH ST FL 15
NEW YORK NY 10001-1904

VERIZON
PO BOX 15124
ALBANY NY 12212-5124

020021256440611760742002 191260000000000000000002384206

Current Activity**Monthly Charges**

4/1	4/30	Verizon Solutions for Business Bundle Includes:	
		• Solutions Bundle Line 2 Yr (includes \$13.00 for long distance on all lines included in the bundle)	65.00
		• Fios Internet 75M/75M -2YR	119.99
		Verizon Solutions for Business Bundle Price	184.99
3/28	4/27	Rent: Wireless Router	4.99
3/28	4/27	5 IP Addresses	20.00
3/21	4/20	Security and Cloud 25 GB Includes:	
		• Internet Security Suite Multi-Device	6.04
		• Verizon Cloud 25 GB	2.47
		Security and Cloud 25 GB Price	8.51
			\$218.49
Monthly Charges Subtotal			\$218.49

Current Activity Total**Specials and Promotions**

4/1	4/30	\$10 Loyalty Credit-6 mos (\$7.00 off Local, \$3.00 off Internet)	-10.00
			-\$10.00

Specials and Promotions Total**Taxes, Governmental Surcharges and Fees**

Federal Excise Tax	.05
NY State and Local Sales Tax	7.62
911 Surcharge	1.00

Total Taxes, Governmental Surcharges and Fees**\$8.67****Legal Notices****Electronic Fund Transfer (EFT)**

Paying by check authorizes us to process your check or use the check information to for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

Verizon NY provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Bankruptcy Information

If you are or were in bankruptcy, this statement may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Payment Charge

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before April 26, 2019.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).

Verizon Surcharges and Other Charges & Credits

NY State and Local Tax Surcharges	4.13
Federal Universal Service Fee	3.97
Federal Subscriber Line and Access Recovery Charge	8.07
NY Universal Service Fund	.15
NY Municipal Construction Surcharge	1.99
VLD Carrier Cost Recovery Charge	.36
VLD Long Distance Administrative Charge	.74
VLD Long Distance Access Charge	1.85

Total Verizon Surcharges and Other Charges & Credits**\$21.26****Total New Charges****\$238.42****\$218.49****-\$10.00****\$8.67**

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.

FUSF Fee Changes April 1, 2019

Your Federal Universal Service Fund (FUSF) fee may change on April 1, 2019. 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.

Important Information Regarding Telecommunications Relay Service (TRS)

TRS provides an operator to telephone users who use text telephones (TTY) or web capable devices (WCD) because they are deaf, hard of hearing, or speech disabled. From payphones, TRS local calls are free; toll calls must be billed to calling cards, prepaid cards (PPC), collect or third-party billing. PPC information is available online at fcc.gov/consumers/guides/prepaid-phone-cards-what-consumers-should-know.

TRS is provided 24 hours a day, 365 days per year with no time limits. For further information call your state TRS Provider, visit the FCC's TRS web site at fcc.gov/consumers/guides/telecommunications-relay-services-trs, or read the explanation available in telephone books. Available TRS methods are explained below.

To call a TTY user, dial TRS at 711. A Communications Assistant (CA) will place your call and type your spoken words

for the TTY user. The CA will read to you the messages the TTY user sends you. Calls are private, confidential and uncensored. While there is no charge to TRS users for TTY, regular phone charges do apply.

Speech-to-Speech Service (STS) is another form of TRS available by calling 711. The CA can assume an active or passive role in repeating the conversation and follows the same guidelines as with TTY calls.

IP Relay Service is a form of TRS which relays calls from a WCD. A CA follows the TTY call guidelines. Information on IP Relay is available at fcc.gov/consumers/guides/ip-relay-service.

Video Relay Service (VRS) relays calls for those using sign language. VRS information is available at fcc.gov/consumers/guides/video-relay-services.

Some TRS providers offer Captioned Telephone Service (CTS) which is accessed with a captioned telephone and available for persons with some residual hearing. Also available is IP Captioned Telephone Service (IP CTS) which combines elements of captioned telephone service and IP Relay. Information on IP CTS is available at fcc.gov/consumers/guides/internet-protocol-ip-captioned-telephone-service.

Be Prepared for a Power Outage

It pays to use a corded phone. Did you know that during a power outage, a corded telephone can continue to provide phone service where a cordless phone might not? (A corded phone has a handset that is directly wired to the base.) That's because a corded phone doesn't usually need to be plugged into an electrical outlet in order to work. Depending on the service you subscribe to, your corded phones may get power directly through Verizon telephone lines. If you are a Verizon Fios (fiber optic service) customer or a Verizon Voice Link (utilizes wireless technology) customer and have an on-premise battery back-up unit, your unit will provide power for a period of time in the event of a power outage.

It's a smart idea to keep at least one corded phone in your home and business. That way, if electrical power is lost, you may still be able to make and receive phone calls. A corded phone is also the better choice to protect your privacy when providing credit card information or other sensitive data over the telephone. It's technically possible to intercept conversations or information entered on a cordless phone by using anything from a sophisticated eaves-dropping device to a simple baby monitor. Using a corded phone can help protect your financial information and reduce the risk of identity fraud.

If you have trouble with your Verizon service, report your service issue to Verizon at 1.800.Verizon (1.800.837.4966) or visit verizon.com/support.



Phone Number
212-904-1458

Account Number
212 904 1458 660 749

Page
2 of 4

Current Activity

Monthly Charges

4/7 5/6	Verizon Solutions for Business Bundle Includes:	
	• Solutions Bundle Line 2 Yr (includes \$13.00 for long distance on all lines included in the bundle)	65.00
	• Fios Internet 75M/75M - 2 Yr. Promotional Bundle Credit (\$10.00 off LD, \$60.00 off Internet)	89.99 -70.00
	• Fios Internet Credit (\$10.00 off Internet)	-10.00
	Verizon Solutions for Business Bundle Price	74.99
	Line 212-904-1458	4.25
4/7 5/6	Non-Published Service Line 212-904-1026	20.31
4/7 5/6	24 Month Term Rate Plan Line 212-904-1463	20.31
4/7 5/6	24 Month Term Rate Plan	4.32
4/7 5/6	Usage and Itemized Calls (see Call Detail)	\$124.18

Monthly Charges Subtotal

Change in Service

	Line 212-904-1458	-10
4/2 4/6	Rate Adjustment	-\$10
	Change in Service Subtotal	\$124.08

Current Activity Total

Specials and Promotions

4/7 5/6	\$10 Loyalty Credit-6 mos	-10.00
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Legal Notices

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

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(\$7.00 off Local, \$3.00 off Internet)	-\$10.00
Specials and Promotions Total	

Taxes, Governmental Surcharges and Fees

Federal Excise Tax	2.16
NY State and Local Sales Tax	12.94
911 Surcharge	3.00

Total Taxes, Governmental Surcharges and Fees	\$18.10
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Verizon Surcharges and Other Charges & Credits

NY State and Local Tax Surcharges	8.62
Federal Universal Service Fee	9.03
Federal Subscriber Line and Access Recovery Charge	28.71
NY Universal Service Fund	.45
NY Municipal Construction Surcharge	1.99
VLD Carrier Cost Recovery Charge	.36
VLD Long Distance Administrative Charge	.74
VLD Long Distance Access Charge	1.85

Total Verizon Surcharges and Other Charges & Credits	\$51.75
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Total New Charges

\$183.93

Phone Number
212-904-1458

Account Number
212 904 1458 660 749

Page
3 of 4

Usage Detail

Verizon Local and Regional Calls

Place Called	Charge per Call	Additional Minute Rate	Number of Calls	Additional Minutes	Period	Amount
NASSAU	13.50¢	13.50¢	32		Night	
Total Verizon Local and Regional Calls						\$4.32

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.

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- 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.

Important Information About Additions or Renewals to Term Plans

Some of your services include special pricing based on a 2-year auto-renewal Term Plan. To continue to receive these discount rates, you must maintain these services through the Term commitment period(s) noted below. If you disconnect your services before the end of your commitment period, you will be billed a Termination Fee of 35% of the base monthly charges for the remaining commitment period.

Solutions for Business Line(s) Commitment Period thru Mar 16, 2021
Dial Tone Lines Commitment Period thru Mar 16, 2021
Fios Internet 75M/75M - 2 Yr. Commitment Period thru Mar 16, 2021

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If you have trouble with your Verizon service, report your service issue to Verizon at 1.800.Verizon (1.800.837.4966) or visit verizon.com/support.



AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

INVOICE

Customer 534 West 42nd Street, LLC
Customer Number 0101091
Invoice Number 2984881
Invoice Date 03/05/2019
PO Number
PAYMENTS APPLIED THRU 4/2/2019
Job / Service Ticket #

CURRENT CHARGES

Quantity	Description	Rate	Amount
534 West 42nd Street ,LLC, 534 W 42nd Street, New York, NY			
12.00	Fire Alarm Digital - 51-4375, 03/01/2019 - 02/29/2020	134.43	1,613.16
12.00	Non-Co Insp/Maint FA - 51-4375, 03/01/2019 - 02/29/2020	193.13	2,317.56
	Sales Tax		348.85
	Payments/Credits Applied		0.00
			Invoice Balance Due:
			\$4,279.57

IMPORTANT MESSAGES

Lic. by the NYS Dept of State NYS Lic.#12000006636

Service (888) 232-1873
Billing / Sales (516) 496-2322
Fax (516) 496-2848

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

Page 1

Please detach and return this portion with your payment to ensure proper credit.



AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

Return Service Requested

Please check if your billing address has changed,
provide updates on the reverse side.

*****ALL FOR AADC 100 2012 1 AB 0.412
001988
534 WEST 42ND STREET, LLC
C/O LIVINGSTON MANAGEMENT SERV
225 W 35TH ST STE 1500
NEW YORK NY 10001-1904

REMITTANCE INFORMATION

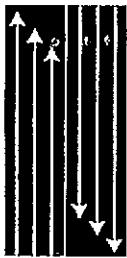
Customer Number	0101091
Invoice Number	2984881
Invoice Date	03/05/2019
Invoice Amount	\$4,279.57
DUE DATE	On Receipt
TOTAL DUE	\$4,279.57

Amount Enclosed: \$

NEW REMITTANCE ADDRESS

REMIT TO:
AFA PROTECTIVE SYSTEMS, INC.
PO BOX 21030
NEW YORK NY 10087-1030

Please use this envelope stub for remittance and payment only. Any other account-related correspondence or requests should be sent to 155 Michael Drive, Syosset, NY 11791.



SIERRA

CONSULTING GROUP, INC.

Invoice

For Billing Questions:

516-869-0729
joann@sierrany.com

Date

3/29/2019

Invoice #

46142

Bill To

534 W 42nd Street Condo Association
c/o Livingston Management Services, LLC
Attn: Accounts Payable Dept.
225 West 35th Street, 14th Fl
New York, NY 10001

Please be advised that the NYC DOB is now requiring all individuals involved with an elevator E-Filing to be registered on DOBNOW. If you are not registered already, please go to the link below and register as soon as possible.
<https://a810-efiling.nyc.gov/eRenewal/loginER.jsp>

Job 31854

534 West 42nd Street
New York, NY

P.O. No.	Due Date	Terms
	4/28/2019	Net 30

Description	Qty	Rate	Serviced	Amount
2019 Annual Inspection and Witness Category Five Test (1P45340) Cat 1 Rate charged due to Cat 5 not inspected simultaneously to Cat 1 inspection	1	400.00	3/28/2019	400.00

Please be advised that our firm has paid the NYCDOB filing fees on your behalf through DOBNOW. All fees associated with payment are subject to expediting fees

Total	\$400.00
Payments/Credits	\$0.00
Balance Due	\$400.00

Phone #	Fax #	Federal ID#	Web Site
516-869-0729	516-365-5353	13-4165817	www.sierrany.com



INVOICE

Solid State Elevator Corporation
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
117254	1
Invoice Date	4/4/2019
Insp #	2019-069977
Ctrct #	

JOB ADDRESS: 534 West 42nd Street

04/04/19	1P45340	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 2019 - Device #1P45340 - Covered Under Contract	
04/04/19	1V22427	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 2019 - Device #1V22427	\$500.00

Terms: Net 30

Subtotal	\$500.00
less Discount	\$0.00
Sales Tax	\$44.38
Total	\$544.38

Please detach and send with your payment

Invoice Date 4/4/2019
Invoice # 117254
Invoice Total \$544.38
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

2628 St Raymond Avenue

Bronx, NY 10461

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

X

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

Invoice #	Page
117145	1
Invoice Date	4/1/2019
Account #	1029

JOB ADDRESS: 534 West 42nd Street

Device: 1V22427

03/31/19	ELV3: Elevator Inspection Report Filing fee for 2018 Category 1 Inspection File Date: 3/31/19 Tracking # ELV3-1V22427-0365322 Device # 1V22427	\$30.00
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Subtotal	\$30.00
Sales Tax	\$0.00
Total	\$30.00

Please detach and send with your payment

Invoice Date 4/1/2019
Invoice # 117145
Invoice Total \$30.00
Customer # 534 W 42ND STREET
Site 534 West 42nd Street

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

117145



Receipt for Elevators Compliance Filing

Receipt

Date Paid: 3/31/2019 10:31:44 AM **Total Number of Elevator Inspection/Test Reports:** 1

Invoice #: 101320086 **Total Amount Paid:** \$ 30.00

List of Elevators - Paid

Tracking #	Address	Amount Paid
ELV3-1V22427-0365322	534 WEST 42 STREET MANHATTAN	\$ 30.00
		Service Fee: \$0.00
		Total Amount Paid: \$ 30.00

Print

VERNON & GINSBURG, LLP
261 Madison Avenue, 26th Floor
New York, New York 10016
Telephone: (212) 949-7300

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

X
April 04, 2019

Reference : General Condominium Issues

Professional Services *(2)*

		Hours	Amount
3/26/2019 BW	Legal Research, Memo to DMV re new board conflict laws	0.30	97.50
DMV	E-mails re conflict	0.20	113.00
	For professional services rendered	0.50	\$210.50
	Previous balance		\$1,213.50
3/5/2019	Check #639		(\$1,213.50)
	Total payments and adjustments		(\$1,213.50)
	Balance due		<u>\$210.50</u>

PLEASE NOTE: Payments received after the end of this billing period will be reflected on your next statement.

Vernon & Ginsburg, LLP Credit Card Authorization Form

I authorize Vernon & Ginsburg, LLP to charge the amount shown below to my credit card. (Return by mail or fax to 212-697-4432)

We accept Visa, MasterCard and American Express.



Name of cardholder (print exactly as it appears on the credit card):

Credit Card Billing Address (exactly as it appears on your statements):

No. Street Apt.

City State Zip

Credit Card Number:

Expiration Date (mm/yy):

Total amount (USD):

\$ _____

Signature of Cardholder:

Date:

month day year

Name of client, if other than cardholder (please print)



conEdison



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 PIP

Your electric rate: EL9 General Large

Your gas rate: GS3 Multiple Dwelling Heating

Next meter reading date: Friday, May 17, 2019

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

Your billing summary as of Apr 19, 2019

Your previous charges and payments

Total charges from your last bill	\$2,766.61
Payments through Apr 17, thank you	-\$2,766.61

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

Billing period: Mar 20, 2019 to Apr 18, 2019

Electricity charges - for 29 days	\$712.71
Gas charges - for 29 days	\$1,259.28

Total new charges	\$1,971.99
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Total amount due	\$1,971.99
-------------------------	-------------------

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **May 13, 2019**.

Tear or Cut here

Looking for more detailed information on your bill? Visit www.coned.com/MyAccount.

Page 1 of 3



Payment slip

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

0014006 01 AV 0.380 01 TR 00042 CEMMNS12 0000100000

CYRIL MONTOYA DBA
SHAOLIN OPERATING LLC
LIVINGSTON MANAGEMENT
225 W 35TH ST FL14
NEW YORK NY 10001-1904

To avoid a late payment charge of 1.5%, please pay the total amount due by **May 13, 2019**.



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

Total amount due: \$1,971.99

Amount enclosed:

0014006 01 AV 0.380 01 TR 00042 CEMMNS12 0000100000

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

447223065002007 30000197199 30000197199



014006 CEMMNS12 024084 0000100000



Mark X to enroll in DPP

M79
0001185



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 29 day billing period from Mar 20, 2019 to Apr 18, 2019

Rate: EL9 General Large Meter# 007822379

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.

Apr 18, 19 actual reading	6982	12.32
Mar 20, 19 actual reading	<u>-6905</u>	<u>-12.23</u>
Reading difference	57	0.09
Meter multiplier	X80	X80
Your electricity use	4,560 kWh	7.20 kW

► Your supply charges

Energy supply 4,560 kWh @ 6.1879¢/kWh	\$282.17
Charge for the electricity supplied to you by Con Edison.	
Demand supply 7.2 kW @ \$2.8028/kW	\$20.18
Charge for the electricity supplied to you by Con Edison.	
Merchant function charge	\$7.89
Charge associated with procuring electricity, credit and collection related activities and uncollectible accounts.	
GRT & other tax surcharges	\$7.47
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.	
Total supply charges	\$317.71

Your total electricity supply cost for this bill is 7.0¢ 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.

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.

► Your delivery charges

Basic service charge	\$7.02
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 4,560 kWh @ 2.7849¢/kWh	\$126.99
Charge for maintaining the system through which Con Edison delivers electricity to you.	
Demand delivery 7.2 kW @ \$24.5833/kW	\$177.00
Charge for maintaining the system through which Con Edison delivers electricity to you.	
System Benefit Charge @ 0.6800¢/kWh	\$31.01
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.	
Tax Sur-Credit @ -0.1199¢/kWh	-\$5.47
Credit reflecting the tax savings related to the Tax Cuts and Jobs Act of 2017	
Tax Sur-Credit @ -\$1.0444/kW	-\$7.52
Credit reflecting the tax savings related to the Tax Cuts and Jobs Act of 2017	
GRT & other tax surcharges	\$7.87
See earlier definition.	

Total delivery charges **\$336.90**

► Your sales tax

Sales tax @ 8.8750%	\$58.10
Tax collected on behalf of New York State and/or your locality.	

Total sales tax **\$58.10**

►► Total electricity charges **\$712.71**

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 - 345 Jay Street

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).



conEdison



Working for you 24/7.

Name: CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Billing period ending: Apr 18, 2019

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 29 day billing period from Mar 20, 2019 to Apr 18, 2019

Rate: GS3 Multiple Dwelling Heating

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.

Apr 18, 19 actual reading 71613

Mar 20, 19 actual reading 70757

Usage in ccf 856 ccf

Therm conversion factor X1.035

Your gas use 886 therms

Meter# 3466652

► Your supply charges

Supply 886 therms @50.2246¢/therm \$444.99

Charge for the gas supplied to you by Con Edison.

Merchant function charge \$19.47

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

GRT & other tax surcharges \$11.18

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

Total supply charges \$475.64

Your total gas supply cost for this bill is 53.6¢ 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 2.9 therms) \$20.32

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 883.1 therms @73.5806¢/therm \$649.79

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

Monthly rate adjustment @8.0903¢/therm \$71.68

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

System Benefit Charge @0.9774¢/therm \$8.66

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).

Tax Sur-Credit @-6.2878¢/therm -\$55.71

Credit reflecting the tax savings related to the Tax Cuts and Jobs Act of 2017

GRT & other tax surcharges \$34.67

See earlier definition.

Total delivery charges \$729.41

► Your sales tax

Sales tax @4.5000% \$54.23

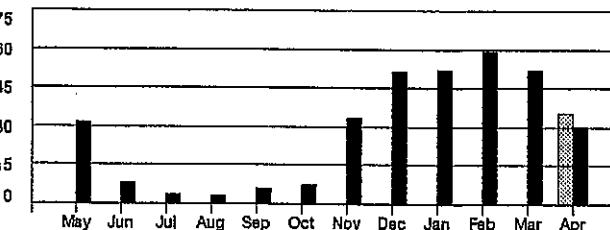
Tax collected on behalf of New York State and/or your locality.

Total sales tax \$54.23

►► Total gas charges \$1,259.28

Your average daily gas use

therms



a year ago

E

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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: Friday, May 17, 2019

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

Your billing summary as of Apr 19, 2019

Your previous charges and payments

Total charges from your last bill	\$35.30
Payments through Apr 17, thank you	-\$35.30

Remaining balance

None

Your new charges - details start on page 2

Billing period: Mar 20, 2019 to Apr 18, 2019

Gas charges - for 29 days	\$37.20
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Total new charges

\$37.20

Total amount due

\$37.20

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **May 13, 2019**.

Message Center



Join our Direct Payment Plan (DPP). 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.



Coming Soon - we're making it easier to see your amount due and pay by date.



Do you depend on electric powered Life Support Equipment, such as a respirators (iron lung), apnea monitors (infant monitor), or hemodialysis equipment (kidney machine)? Please let us know so we can contact you in case of an emergency or power outage.

Visit coned.com/LifeSupportEquipment or call: 1-877-582-6633.

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

Looking for more detailed information on your bill? Visit www.coned.com/MyAccount.

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 **May 13, 2019**.

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

Total amount due: \$37.20

Amount enclosed:



0014007 01 AV 0.380 01 TR 00042 CEMMNS12 0000100000

CYRIL MONTOYA DBA
SHAOLIN OPERATING LLC
LIVINGSTON MANAGEMENT
225 W 35TH ST FL14
NEW YORK NY 10001-1904



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

447223065202011 00000003720 00000003720



Mark X to enroll in DPP

M79
0001184

E

014007 CEMMNS12 024086 0000100000

S

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 29 day billing period from Mar 20, 2019 to Apr 18, 2019

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.

Apr 18, 19 actual reading	206
Mar 20, 19 actual reading	<u>-202</u>
Usage in ccf	4 ccf
Therm conversion factor	<u>X1.035</u>
Your gas use	4 therms

► Your supply charges

Supply 4 therms @44.5000¢/therm \$1.78
Charge for the gas supplied to you by Con Edison.

Merchant function charge \$0.04
Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.

GRT & other tax surcharges \$0.04
Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.

Total supply charges \$1.86

Your total gas supply cost for this bill is 46.5¢ 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 2.9 therms) \$30.64
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.

Remaining 1.1 therms @78.1818¢/therm \$0.86

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

Monthly rate adjustment @5.2500¢/therm \$0.21
Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.

System Benefit Charge @1.0000¢/therm \$0.04
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).

Tax Sur-Credit @-5.2500¢/therm -\$0.21
Credit reflecting the tax savings related to the Tax Cuts and Jobs Act of 2017

GRT & other tax surcharges \$0.77
See earlier definition.

Total delivery charges \$32.31

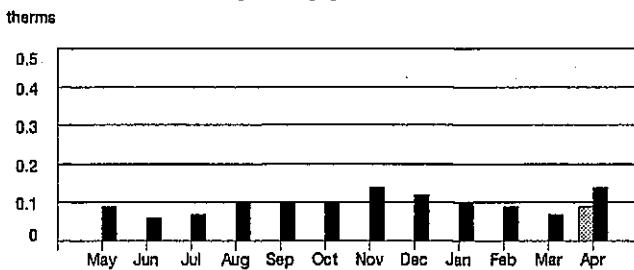
► Your sales tax

Sales tax @8.8750% \$3.03
Tax collected on behalf of New York State and/or your locality.

Total sales tax \$3.03

►► Total gas charges \$37.20

Your average daily gas use



a year ago

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 - 345 Jay Street

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).

AUTOMATIC DATA PROCESSING
TAX FILING SERVICE
99 JEFFERSON ROAD MAILSTOP 220
PARSIPPANY, NJ 07054



Invoice Date: 04-01-2019

Invoice

1471
534 W 42ND STREET CONDO ASSOCI
TORI GOODMAN
225 W 35TH STREET SUITE 1500
NEW YORK, NY 10001

Invoice #: 9249394-00
Br/Co: R6/IXS
Balance: 25.37 CR
Balance Due Date: 04-01-2019

ADP will credit your bank account on file on 04-01-2019 for the amount displayed in the balance due field.

Check Date	Br/Co	Description	Reason	Amount	Comment
03-20-2019	R6/IXS	NY-SUIER	03	25.37 CR	2.0000% TO 1.0000%
			Adjustment Sub-Total	25.37 CR	
			Invoice Total	25.37 CR	
04-01-2019			Balance Due	25.37 CR	

If you have any questions regarding this invoice, please contact your ADP representative/payroll center.

Reason Descriptions:

03 Your taxes for State Unemployment Insurance (SUI) have been recalculated based on an updated tax rate received by ADP. This adjustment is being made to either refund for an overpayment or debit for an underpayment to ensure accurate deposit amounts.