

Entity	Account	Account Description	Net General Ledger Report Notes	Check
534condo	2650-0000	Net Payroll	447.06 04/30/2021	43021

Entity	Account	Account Description	Net General Ledger Report Notes	Check
534condo	2650-0000	Net Payroll	447.07 04/21/2021	42121

Entity	Account	Account Description	Net General Ledger Report Notes	Check
534condo	2650-0000	Net Payroll	447.06 04/02/2021	40221

Entity	Account	Account Description	Net General Ledger Report Notes	Check
534condo	6300-0000	Management	750.00 Management Fee	874



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	3251454
Invoice Date	04/12/2021
PO Number	
Payments Applied Through	04/20/2021
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
534 West 42nd Street ,LLC, 534 W 42nd Street, C/O Silverstein Prop Group, New York, NY			
1.00	Fire Department Fee-NYC	160.65	160.65
	Sales Tax		0.00
	Payments/Credits Applied		0.00
<i>Invoice Balance Due:</i>			\$160.65

IMPORTANT MESSAGES

Your prorated share of the NYC Fire Department fee for the calendar year 2021 allowed under section 3 of our contract.

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.
Please detach and return this portion with your payment to ensure proper credit.

Page 1



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

Return Service Requested

SEE REVERSE SIDE FOR THE
CURRENT AFA PROMOTIONS

REMITTANCE INFORMATION

Customer Number	0101091
Invoice Number	3251454
Invoice Date	04/12/2021
Invoice Amount	\$160.65
DUE DATE	On Receipt
TOTAL DUE	\$160.65

Amount Enclosed: \$_____

1327

534 WEST 42ND STREET, LLC
C/O LIVINGSTON MANAGEMENT SERV
225 W 35TH ST STE 1500
NEW YORK, NY 10001-1966

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.

Invoice

A RealPage™ Company

433 Hackensack Avenue, 6th Floor
Hackensack, NJ 07601

Date	Invoice #
04/01/2021	CP-641543

Bill To

534 West 42nd Street Condo Association
Livingston Management Services
W 42nd Street
New York, NY 10036

For invoicing period: 03/01/2021 - 03/31/2021

Terms

Due Upon Receipt

Quantity	Description	Rate	Sales Tax	Amount
1	Fee per Lockbox Return	25.00	0.00	25.00
Please note our new mailing address for check payments below and update your records		Subtotal		\$25.00
Remit Payment to: CLICKPAY PO BOX 202 EMERSON, NJ 07630-0202		Sales Tax		\$0.00
		Total		\$25.00

Returns					
LLC	Date	Property	Payer	Confirmation Number	Amount
534 West 42nd Street Condo Association	3/15/2021 2:27:14 AM	534 W 42nd Street #8 New York, NY 10036	Simon, Claude	R210306_FG7XB4/1	-\$2396.23



4 Irving Place
New York, NY 10003

Current balance due

\$5,108.32

Pay By
05/17/21

CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Your bill breakdown

\$

Last billing period

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

Your billing summary as of Apr 21, 2021

Your previous charges and payments

Total charges from your last bill	\$6,963.94
Payments through Apr 19, thank you	-\$3,942.94
Balance from previous bill	\$3,021.00

Your new charges

Billing period: Mar 22, 2021 to Apr 20, 2021

Electricity charges - for 29 days	\$775.19
Gas charges - for 29 days	\$1,312.13
Total from this billing period	\$2,087.32

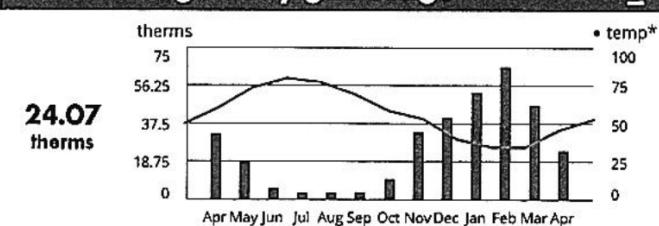
Total amount due

\$5,108.32

Service delivered to: 534 W 42 ST PLP

Next meter reading date: Tuesday, May 18, 2021

Your average daily gas usage



Messages For You

💡 We're here to help. Due to the financial impact of COVID-19, we're offering payment agreements for all commercial customers regardless of payment-agreement history. If your bill is more than you can pay right now, we are offering payment arrangements you can set up online at conEd.com/PaymentAgreement or by calling us at 1-800-752-6633. **Your down payment can be as low as 15% and your past due balance can be paid off over 12 months.** We'll also waive late payment fees as long as your payment agreement is active.

💡 Your payment was not received on time. Please make your payments on time regularly and help us avoid asking for a deposit or an additional deposit.

💡 NOTIFICATIONS

Join our **Direct Payment Plan (DPP)**. Just place an 'X' in the Auto Pay 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.

This is an estimated bill. We will adjust it if necessary the next time we have access to read your meters.

Questions? Contact Us: conEd.com/ContactUs 1-212-243-2591 or 1-800-758-2481



4 Irving Place
New York, NY 10003

Your Energy Bill

000519 CE3567M1 0100010000

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



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

Pay By
05/17/21

\$5,108.32

Amount
Enclosed

Enroll in Auto Pay

Please make checks payable to **Con Edison**.

000519 CE3567M1 0100010000

conEdison

PO BOX 1702
NEW YORK, NY 10116-1702





4 Irving Place
New York, NY 10003

Current balance due

\$80.48

Pay By
05/17/21

CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

Account Number: 44-7223-0652-0201-1

Your bill breakdown

\$

Last billing period

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

Your billing summary as of Apr 21, 2021

Your previous charges and payments

Total charges from your last bill

\$79.62

Payments through Apr 19, thank you

-\$39.22

Balance from previous bill

\$40.40

Your new charges

Billing period: Mar 22, 2021 to Apr 20, 2021

Gas charges - for 29 days

\$40.08

Total from this billing period

\$40.08

Total amount due

\$80.48

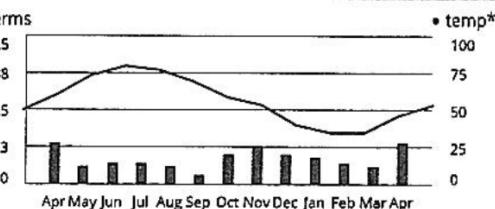
Service delivered to: 534 W 42 ST COOK

Next meter reading date: Tuesday, May 18, 2021

Your average daily gas usage

\$

0.14
therms



Messages For You

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This is an estimated bill. We will adjust it if necessary the next time we have access to read your meters.

Questions? Contact Us: conEd.com/ContactUs 1-212-243-3003 or 1-877-262-6633

Account number: 44-7223-0652-0201-1

Pay By
05/17/21

\$80.48

Amount
Enclosed

Enroll In Auto Pay

Please make checks payable to Con Edison.



conEdison

PO BOX 1702
NEW YORK, NY 10116-1702

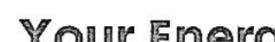
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M79 M53
0001080

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000518 CE3567M1 0100010000
S



4 Irving Place
New York, NY 10003

Your Energy Bill



000518 CE3567M1 0100010000

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



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	4/1/2021	133775

INVOICE

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

Acct: 534 West 42nd Street
Cust: 534 W 42nd Street Condo Association

Description

Monthly Maintenance Invoice for the month of APRIL, 2021

534 West 42nd Street
Device(s):

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 #: 133775
Invoice Total: \$337.51

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

AMOUNT PAID	
Maintenance Invoice	
4/1/2021	



534 W 42 ST
Primary Phone: 212-564-4061
Account Number: 853-077-585-0001-81
Bill Date: March 27, 2021



Get answers fast

- Visit verizon.com/business
- Call 1.800.Verizon (1.800.837.4966)

Past due:

\$252.18

This month's charges:

\$255.96

Total due:

\$508.14

Please pay immediately to keep enjoying
your service.

Due by April 21.

Take action

- You have an overdue balance so your bill is higher than normal. If you haven't already, please pay the overdue balance, via one of our easy ways to pay.

What changed?

- A Late Payment Charge of \$3.78 was added.

↑ This month's charges

Internet & Phone Bundle	\$184.99
Services & Equipment	\$33.50
Fees & Other Charges	\$37.47
Charges Due by April 21	\$255.96
Past Due Pay Immediately	\$252.18
Total Due	\$508.14

Offers & benefits

BlueJeans Meetings for Fios

Transform your meetings experience with our simple & fast one-touch conferencing service. Our secure, cloud-based solution can help your business connect to customers & employees virtually anywhere. Call 888.378.2694. Plans start at \$12.49/mo per license. 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 to stay connected. Call 888.416.8035 today.

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

Account Number: 853-077-585-0001-81

Charges Due by Apr 21, 2021: \$255.96
Past Due Pay Immediately: \$252.18
Total Due: \$508.14 032721

Make check payable to Verizon

\$ _____

00015715 01 AV 0.395 KY032711 0068 XX
534 W 42 ST
225 W 35TH ST FL 14
NEW YORK NY 10001-1904



VERIZON
PO BOX 15124
ALBANY NY 12212-5124

V5 853077585000181 00000025218 000000508143

**Get answers fast**

- Visit verizon.com/business
- Call 1.800.Verizon (1.800.837.4966)

Details of Payments**Payments**

Previous Balance	252.18
No Payment Received	.00
Past Due Pay Immediately	\$252.18

Payment activity since last bill date.

Details of Charges**Internet & Phone Bundle**

Your Solutions for Business bundle includes:

Fios Internet 75M/75M - 2YR
Solutions Bundle Line 2 Yr**Bundle Price** **\$184.99** 3/28-4/27

Your monthly price.

Services & Equipment

Services		
5 IP Addresses	20.00	3/28-4/27
Security and Cloud 25 GB	8.51	3/21-4/20
Internet Security Suite Multi-Device		
\$6.04/Verizon Cloud 25 GB	\$2.47	

Equipment and additional services to personalize your Fios service.

EquipmentRent: Wireless Router **4.99** 3/28-4/27**Subtotal** **\$33.50****Fees & Other Charges****Taxes, Governmental Fees & Surcharges**

NY State and Local Sales Tax	8.37
Federal Excise Tax	.36
911 Surcharge	1.00

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Verizon Surcharges & Fees**

NY State and Local Tax Surcharges	4.25
Federal Universal Service Fee	6.39
Federal Subscriber Line and Access Recovery Charge	8.23
NY Universal Service Fund	.15
VLD Carrier Cost Recovery Charge	.36
VLD Long Distance Access Charge	1.85
VLD Long Distance Administrative Charge	.74
NY Municipal Construction Surcharge	1.99
Late Payment Charge	3.78

Subtotal **\$37.47****Charges** **\$255.96****Total Due** **\$508.14**



534 W 42 ST
Primary Phone: 212-564-4061
Account Number: 853-077-585-0001-81
Bill Date: March 27, 2021



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- Call 1.800.Verizon (1.800.837.4966)

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This month's charges:

\$255.96

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\$508.14

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Services & Equipment	\$33.50
Fees & Other Charges	\$37.47
Charges Due by April 21	\$255.96
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BlueJeans Meetings for Fios

Transform your meetings experience with our simple & fast one-touch conferencing service. Our secure, cloud-based solution can help your business connect to customers & employees virtually anywhere. Call 888.378.2694. Plans start at \$12.49/mo per license. Terms apply.

We're here to help

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

Account Number: 853-077-585-0001-81

Charges Due by Apr 21, 2021: \$255.96
Past Due Pay Immediately: \$252.18
Total Due: \$508.14 032721

Make check payable to Verizon

\$ _____

00015715 01 AV 0.395 KY032711 0068 XX
534 W 42 ST
225 W 35TH ST FL 14
NEW YORK NY 10001-1904



VERIZON

PO BOX 15124

ALBANY NY 12212-5124

V5 853077585000181 00000025218 000000508143

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- Call 1.800.Verizon (1.800.837.4966)

Details of Payments**Payments**

Previous Balance	252.18
No Payment Received	.00
Past Due Pay Immediately	\$252.18

Payment activity since last bill date.

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Your Solutions for Business bundle includes:

Fios Internet 75M/75M - 2YR
Solutions Bundle Line 2 Yr**Bundle Price** **\$184.99** 3/28-4/27

Your monthly price.

Services & Equipment

Services		
5 IP Addresses	20.00	3/28-4/27
Security and Cloud 25 GB	8.51	3/21-4/20
Internet Security Suite Multi-Device		
\$6.04/Verizon Cloud 25 GB	\$2.47	

Equipment and additional services to personalize your Fios service.

EquipmentRent: Wireless Router **4.99** 3/28-4/27**Subtotal** **\$33.50****Fees & Other Charges****Taxes, Governmental Fees & Surcharges**

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VLD Carrier Cost Recovery Charge	.36
VLD Long Distance Access Charge	1.85
VLD Long Distance Administrative Charge	.74
NY Municipal Construction Surcharge	1.99
Late Payment Charge	3.78

Subtotal **\$37.47****Charges** **\$255.96****Total Due** **\$508.14**



534 4 W 42 ST CONDOMINIUM
Primary Phone: 212-904-1458
Account Number: 155-734-529-0001-16
Bill Date: April 4, 2021

Get answers fast
• Visit verizon.com/business
• Call 1.800.Verizon (1.800.837.4966)

You're enrolled in auto pay:

\$283.44

Auto pay date Apr 25

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

This month's charges

Internet & Phone Bundle	\$154.99
Services & Equipment	\$40.62
Your One-Time Activities	\$4.19
Fees & Other Charges	\$83.64
Total Due by April 29	\$283.44

Offers & benefits

Stand out in local search

Your customers need accurate online information about your business. Localworks makes it easy to update & publish your business information to 70+ local directory search engines. Now available for Fios customers starting at \$25/mo per location. Call 888.378.9708 today. 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 to stay connected. Call 888.416.8035 today.

Account Number: 155-734-529-0001-16

Auto Pay Amount: \$283.44 040421
Auto Pay Scheduled - Do Not Send Payment

00000387 01 AB 0.425 KY040411 0003 XX
534 4 W 42 ST CONDOMINIUM
% LIVINGSTON MGT SERVICES
225 W 35TH ST FL 14
NEW YORK NY 10001-1904



V5 155734529000116 000000000000 000000283440