



Working for you 24/7

Amount Due \$38.48
Pay By 01/11/21

CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Service delivered to: 534 W 42 ST COOK

Your gas rate: GS2 Rate I Non-Residential

Next meter reading date: Wednesday, Jan 20, 2021

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

Your billing summary as of Dec 18, 2020

Your previous charges and payments

Total charges from your last bill	\$39.47
Payments through Dec 16, thank you	-\$39.47

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

Billing period: Nov 16, 2020 to Dec 17, 2020

Gas charges - for 31 days	\$38.48
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Total new charges	\$38.48
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Total amount due	\$38.48
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Message Center

As New Yorkers face the challenges presented by the coronavirus, Con Edison is suspending electric and gas shutoffs for customers having payment difficulties. If there is a turn-off notice on this bill, no action will be taken to disconnect your service. We're here to help - visit conEd.com for payment arrangement options or call us at 1-800-752-6633. Residential customers may be able to get help in paying their utility bills by contacting the NYC Human Resources Administration (HRA) at 1-800-692-0557 or the Westchester Department of Social Services (DSS) at a 1-914-995-3333.

NOTIFICATIONS

The gas portion of this bill has been estimated. We are sorry we were unable to read your meter on your scheduled meter reading date due to adverse weather conditions and resultant restoration activities. Please be assured this bill will be adjusted as necessary when we obtain the next actual meter reading date.

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.

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

Messages continued on page 3.

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

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

Self-Service conEd.com

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

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 conEd.com

Page 1 of 2

S 010820 CEM/MS12 021009 0100001000

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 31 day billing period
from Nov 16, 2020 to Dec 17, 2020

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.

Dec 17, 20 Estimated reading 260

Nov 16, 20 Estimated reading -257

Usage in ccf 3 ccf

Therm conversion factor X1.036

Your gas use 3 therms

► Your supply charges

Supply 3 therms @35.3333¢/therm \$1.06

Charge for the gas supplied to you by Con Edison.

Merchant function charge \$0.00

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

GRT & other tax surcharges \$0.03

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

Total supply charges \$1.09

Your total gas supply cost for this bill is 36.3¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

► Your delivery charges

Basic service charge (includes first 3.0 therms) \$33.31

Charge for basic system infrastructure and customer-related services, including customer accounting and metering services. A billing and payment processing charge of \$1.28, which may be avoided by switching to an energy services company (ESCO), is also included.

Monthly rate adjustment @4.3333¢/therm \$0.13

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

System Benefit Charge @0.0000¢/therm \$0.00

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).

GRT & other tax surcharges \$0.81

See earlier definition.

Total delivery charges \$34.25

► Your sales tax

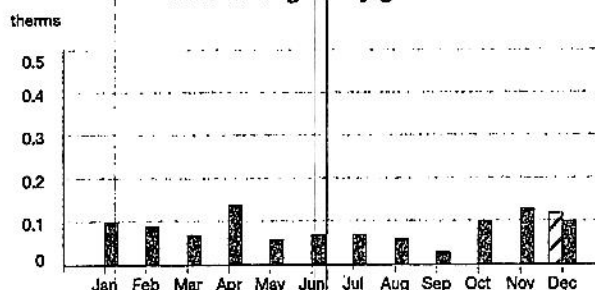
Sales tax @8.8750% \$3.14

Tax collected on behalf of New York City.

Total sales tax \$3.14

►► Total gas charges \$38.48

Your average daily gas use



☒ a year ago



Working for you 24/7

Amount Due \$2,626.40
Pay By 01/11/21

CYRIL MONTOYA DBA SHAOLIN OPERATING LLC

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

Service delivered to: 534 W 42 ST PLP

Your electric rate: EL9 General Large

Your gas rate: GS3 Multiple Dwelling Heating

Next meter reading date: Wednesday, Jan 20, 2021

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

Your billing summary as of Dec 18, 2020

Your previous charges and payments

Total charges from your last bill	\$2,319.20
Payments through Dec 16, thank you	-\$2,319.20

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

Billing period: Nov 16, 2020 to Dec 17, 2020

Electricity charges - for 31 days	\$766.47
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Gas charges - for 31 days	\$1,859.93
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Total new charges	\$2,626.40
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Total amount due	\$2,626.40
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Message Center

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NOTIFICATIONS

The gas portion of this bill has been estimated. We are sorry we were unable to read your meter on your scheduled meter reading date due to adverse weather conditions and resultant restoration activities. Please be assured this bill will be adjusted as necessary when we obtain the next actual meter reading date.

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.

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

Messages continued on page 4.

Contact us 24 hours a day, 7 days a week

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

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

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

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

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 31 day billing period from Nov 16, 2020 to Dec 17, 2020

Rate: EL9 General Large Meter# 009865550

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.

Dec 17, 20 reading	1001 Actual	1.84 Actual
Nov 16, 20 reading	-946 Actual	-1.75 Actual
Reading difference	55	0.09
Meter multiplier	X80	X80
Your electricity use	4,400 kWh	7.20 kW

► Your supply charges

Energy supply 4,400 kWh @ \$4.2727¢/kWh \$188.00

Charge for the electricity supplied to you by Con Edison.

Demand supply 7.2 kW @ \$7.4500/kW \$53.64

Charge for the electricity supplied to you by Con Edison.

Merchant function charge \$4.93

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

GRT & other tax surcharges \$5.93

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

Total supply charges \$252.50

Your total electricity supply cost for this bill is 5.7¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

► Your delivery charges

Energy delivery 4,400 kWh @ \$4.8136¢/kWh \$211.80

Charge for maintaining the system through which Con Edison

Demand delivery 7.2 kW @ \$28.6000/kW \$205.92
Charge for maintaining the system through which Con Edison delivers electricity to you.

System Benefit Charge @ \$0.5000¢/kWh \$22.00

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.

Billing and payment processing charge \$0.64

This charge may be avoided by switching to an energy services company (ESCO).

GRT & other tax surcharges \$11.13

See earlier definition.

Total delivery charges \$451.49

► Your sales tax

Sales tax @ 8.8750% \$62.48

Tax collected on behalf of New York City.

Total sales tax \$62.48

►► Total electricity charges \$766.47

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 31 day billing period
from Nov 16, 2020 to Dec 17, 2020

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 17, 20 Estimated reading 83908

Nov 16, 20 Estimated reading -82700

Usage in ccf 1,208 ccf

Therm conversion factor X1.036

Your gas use 1,251 therms

► Your supply charges

Supply 1,251 therms @46.6075¢/therm \$583.06

Charge for the gas supplied to you by Con Edison.

Merchant function charge \$20.25

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

GRT & other tax surcharges \$14.52

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

Total supply charges \$617.83

Your total gas supply cost for this bill is 49.3¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

► Your delivery charges

Basic service charge (includes first 3.1 therms) \$22.86

Charge for basic system infrastructure and customer-related services, including customer accounting and metering services. A billing and payment processing charge of \$0.64, which may be avoided by switching to an energy services company (ESCO), is also included.

Remaining 1,247.9 therms @77.4357¢/therm \$966.32

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

Monthly rate adjustment @9.4804¢/therm \$118.60

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

System Benefit Charge @-0.0055¢/therm -\$0.07

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).

GRT & other tax surcharges \$54.30

See earlier definition.

Total delivery charges \$1,162.01

► Your sales tax

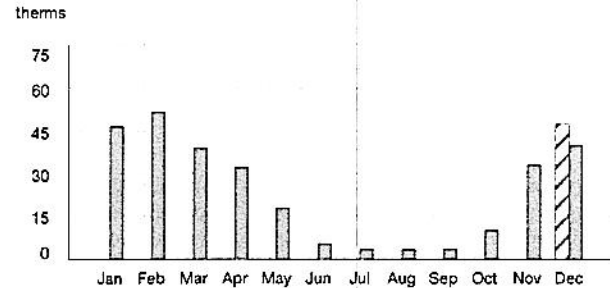
Sales tax @4.5000% \$80.09

Tax collected on behalf of New York City.

Total sales tax \$80.09

►► Total gas charges \$1,859.93

Your average daily gas use



☒ a year ago



AquaAudit

INVOICE

INVOICE #21473
NOVEMBER 19, 2020

Att: Accounts Payable

534 West 42nd Street Condominium
c/o Livingston Management Services, LLC
225 West 35th Street - Suite 1500
New York, NY 10001

PROPERTY ADDRESS:

534 West 42nd Street
New York, NY 10036

DESCRIPTION	AMOUNT
Annual Backflow Prevention Device Testing for the Year 2020 Testing of three (3) devices performed on November 19, 2020. Devices listed below:	
Domestic 2" Wilkins 950 XL Serial #2589549 Device tested ok	\$200.00
Sprinkler 4" Wilkins 350 ADA Serial #V-16424 Device tested ok	\$175.00
Sprinkler/Bypass 3/4" Wilkins 950 XL Serial #2882656 XLD Device tested ok	\$175.00
TOTAL	\$550.00

Reports will be provided upon receipt of payment

Payment Due Upon Receipt

Please Remit Payment To:

AQUA AUDIT, INC.
P.O. Box 242
Cedar Grove, NJ 07009

Thank you for your business!

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 24, 2020

Payment Due By: Jan 21, 2021

Amount Due: \$909.40

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 24, 2020	\$506.37
Payment Received - Oct 13, 2020 Thank you	- \$506.37
PRIOR BALANCE	\$0.00

Rate Items**Description****RATE: BASIC WATER AND SEWER**

Meter Number	I15003101	From	9/17/20	To	12/17/20	Days	91
Read Type	ACTUAL	Prior Read	173100	Current Read	181900	Usage	8800
8800 Cubic Feet = 88 Hundred Cubic Feet (HCF).							
Total Usage 88 HCF							

Water charge \$351.12
Sewer charge \$558.28

This bill reflects payments processed before Dec 24, 2020. Total amount due **\$909.40**
Your next bill date is scheduled for Mar 25, 2021.

Your meter(s) will be read during the preceding week. PLEASE PAY THIS AMOUNT **\$909.40**

Service Address:

534 W 42 ST
NEW YORK NY 10036-6219

Please direct correspondence or calls to:

DEP/BCS CUSTOMER SERVICE
PO BOX 739055
ELMHURST, NY 11373-9055
(718) 595-7000

IMPORTANT MESSAGES

This billing period:

For meter I15003101

Your daily average usage = 0.97 HCF (726 GALLONS)

Your daily average cost = \$ 9.99

DEP GETS QUESTIONS ABOUT WATER HARDNESS FROM PEOPLE WHO ARE
INSTALLING DISWASHERS, HOT WATER HEATERS, AND VARIOUS OTHER
EQUIPMENT THAT USE WATER. TO LEARN MORE, PLEASE VISIT
NYC.GOV/DEP/WATER-HARDNESS FOR ADDITIONAL INFORMATION.

LATE PAYMENT CHARGES WILL BE ASSESSED 5.00% ANNUALLY STARTING
10/01/2020.

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Disclaimer



534 W 42 ST

Primary Phone: 212-564-4061

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

Bill Date: December 27, 2020

Get answers

• Visit verizon.com/business

• Call 1.800.Verizon (1.800.837.4966)

Your payment is due:

\$251.16

Total Due by January 21

↑ This month's charges

Internet & Phone Bundle

Services & Equipment

Fees & Other Charges

Total Due by January 21

\$184.99

\$33.50

\$32.67

\$251.16

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 888.802.8035. 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

Total Due by Jan 21, 2021:

\$251.16 122720

Make check payable to Verizon

\$

00016835 01 AV 0.386 KY122711 0072 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 000000000000 000000251165

Primary Phone: 212-564-4061
Account Number: 853-077-585-0001-81
Bill Date: December 27, 2020

My Business

Save time, go online. Pay bills, upgrade, renew services & get account support at verizon.com/mybusiness

Your Bundle

	Price
Bundle	
Fios Internet 75M/75M - 2YR	119.99
Solutions Bundle Line 2 Yr	65.00
Bundle Price	\$184.99

Get more from Fios

Fios has the speeds & extras your business needs. We offer Current TV, antivirus tools, cloud-based video conferencing services, accessories, & more. Call us today at 888.833.8035 to get the most from your Fios service.

? Frequently Asked Questions**How can I review my bill in more detail?**

Review your bill at verizon.com/smbbillview. Select 'View Details'.

How do I sign up for paper free billing?

You can enroll in paper free billing at verizon.com/smbpaperfree.

If a credit or adjustment is applied, where do I find this on my bill?

Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit verizon.com/smbbillview. Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.



534 W 42 ST
Primary Phone: 212-564-4061
Account Number: 853-077-585-0001-81
Bill Date: December 27, 2020



Get answers fast

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

Details of Payments

Payments

Previous Balance	251.16	
Payment Received - Thank You	-251.16	12/18
Balance Forward	\$0.00	

Payment activity since last bill date.

Details of Charges

Internet & Phone Bundle

Your monthly price.

Your Solutions for Business bundle includes:

Fios Internet 75M/75M - 2YR

Solutions Bundle Line 2 Yr

Bundle Price **\$184.99** 12/28 - 1/27

Services & Equipment

Equipment and additional services to personalize your Fios service.

Services

5 IP Addresses	20.00	12/28 - 1/27
Security and Cloud 25 GB	8.51	12/21 - 1/20
Verizon Cloud 25 GB \$2.47/Internet		
Security Suite Multi-Device \$6.04		

Equipment

Rent: Wireless Router	4.99	12/28 - 1/27
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Subtotal **\$33.50**

Fees & Other Charges

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

Taxes, Governmental Fees & Surcharges

NY State and Local Sales Tax	8.32
Federal Excise Tax	.36
911 Surcharge	1.00

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	4.22
Federal Universal Service Fee	5.45
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

Subtotal **\$32.67**

Total Due **\$251.16**

Customer Notices

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.

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.

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.

Late Payment Charge

To avoid a late payment charge of 1.5% of your total due, full payment must be received before Jan 27, 2021.

Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - verizon.com/businesspayonline
- Set up Auto Pay - verizon.com/smbautopay
- Pay in person: verizon.com/paymentlocations

- Call us at 1.800.Verizon (1.800.837.4966) - fee applies

Restatement of Charges

This chart restates your charges by category. Basic includes local telephone service, related taxes, fees and installation charges. To help you maintain your local service when you can't pay your bill in full, Verizon applies your payment first to Basic. If you don't pay your Basic New Charges each month Verizon could disconnect your local telephone service. If you don't pay Non Basic New Charges, Verizon won't disconnect your local telephone service but these services may be suspended.

Category	Past Due	New	Total
Basic	.00	11.66	11.66
Non Basic	.00	239.50	239.50
Total	.00	251.16	251.16

Services

Bankruptcy Information

If you are or were in bankruptcy, this bill 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.

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).

Charles Henry Properties, LLC

January 10, 2021

Bill To: 534 West 42nd Street Condo
c/o Livingston Management
225 West 35th Street
Suite 1400
New York, NY 10001

Charles Henry Properties, LLC

P.O. Box 682

New York, NY 10036

212-683-9300

Fax: 212 889 5573

email: wei@charleshenryproperties.com

Quantity	Description	Unit Price	Total
	Tighten Seal Pump One Due to Drip Bottom Nut Fell off due to vibration		250
	Install new pump pipe clamps		
	Reattach loose electrical connections		
	Pipe Clamps Parts		120
		Total	\$370.00

LIVINGNew York

Accounts Payable <ap@livingny.com>

Fwd: External Pump Fixes

1 message

Steve Trebatch <steve@livingny.com>
To: Accounts Payable <ap@livingny.com>

Mon, Jan 11, 2021 at 10:22 AM

Hi AP,

Please remit.

Thank you,

Steve

----- Forwarded message -----

From: **claudio** <csimon@fairlane.biz>

Date: Mon, Jan 11, 2021 at 10:02 AM

Subject: External Pump Fixes

To: Steve Trebatch <steve@livingny.com>

CC: Yaneeke Samuels <yaneeke@msn.com>, Michael Younge <druidsrestaurant@yahoo.com>, John Riccardi <jwriccardi@gmail.com>, Wei Chang <wei@charleshenryproperties.com>

Hi Steve-

We did some work on the boiler pump electrical connections, hold down clamps and tightened the flange bolts.

Attached is the invoice we are submitting for payment.

The Board approved the invoice and is cc'd here.

Regards,
Claude

--

Steve Trebatch
Property Manager
Livingston Management Services, LLC
225 W. 35th Street Suite 1400
New York, NY 10001
Direct: (646) 214-0335
Fax: (212) 810-4162
Email: steve@livingny.com
Website: livingstonnyc.com



PumpWorkJan102021.pdf
269K

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	1/1/2021	131564

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 JANUARY, 2021

534 West 42nd Street
Device(s):

Invoice Amount	\$310.00
Tax	\$27.51
Invoice Total	\$337.51

Terms - Net 30

Please Detach and send with your payment

Account: 534 West 42nd Street

Customer: 534 W 42ND STREET

Invoice #: 131564

Invoice Total: \$337.51

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

AMOUNT PAID	
Maintenance Invoice	
1/1/2021	



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



Get answers fast

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

You're enrolled in auto pay:

\$282.46

Auto pay date Jan 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	\$4.20
Fees & Other Charges	\$82.65
Total Due by January 29	\$282.46



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 888.802.8035. 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.

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

Auto Pay Amount: \$282.46 010421
Auto Pay Scheduled - Do Not Send Payment

00000438 01 AB 0.416 KY010411 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 000000282467

VERIZON

CONDOMINIUM
Primary Phone: 212-904-1458
Account Number: 155-734-529-0001-16
Bill Date: January 4, 2021

My Business

Save time, go online. Pay bills, upgrade, renew services & get account support at verizon.com/mybusiness

Your Bundle

Bundle	Price
Fios Internet 75M/75M - 2 Yr.	89.99
Solutions Bundle Line 2 Yr	65.00
Bundle Price	\$154.99

Get more from Fios

Fios has the speeds & extras your business needs. We offer Current TV, antivirus tools, cloud-based video conferencing services, accessories & more. Call us today at 888.833.8035 to get the most from your Fios service.

? Frequently Asked Questions

Why does my bill fluctuate?

Your bill amount fluctuates when you:

- Request a change to your service
- Purchase or rent movies
- Use directory assistance
- Make calls outside of your calling plan
- Receive a promotional credit
- Lose a promotional credit
- Receive a price change

How can I request a duplicate bill?

Duplicate bills can be downloaded and printed at verizon.com/smbbillview.

What is the balance that I currently owe?

You can review your most current balance information by using the My Fios app (works for non-Fios customers too) or online at verizon.com/smbbillview.



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



Get answers fast

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

Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	279.94	
Payment Received - Thank You	-279.94	12/25
Balance Forward	\$0.00	

Details of Charges

Internet & Phone Bundle

Your monthly price.

Your Solutions for Business bundle includes:

Fios Internet 75M/75M - 2 Yr.

Solutions Bundle Line 2 Yr

Bundle Price **\$154.99** 1/5 - 2/4

Services & Equipment

Equipment and additional services to personalize your Fios service.

Services

Non-Published Service (212-904-1458) .00

24 Month Term Rate Plan
(212-904-1026) 20.31

24 Month Term Rate Plan
(212-904-1463) 20.31

Subtotal **\$40.62** 1/5 - 2/4

Your One-Time Activities

Charges that vary monthly based on your account activity.

Verizon Regional Calls - Additional Calls 4.20 See Usage Detail

Fees & Other Charges

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

Taxes, Governmental Fees & Surcharges

NY State and Local Sales Tax 13.54

Federal Excise Tax 2.39

911 Surcharge 3.00

Verizon Surcharges & Fees

NY State and Local Tax Surcharges 8.18

Federal Universal Service Fee 19.01

Federal Subscriber Line and Access
Recovery Charge 31.14

NY Universal Service Fund .45

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

Subtotal **\$82.65**

Total Due **\$282.46**

CONDOMINIUM
Primary Phone: 212-904-1458
Account Number: 155-734-529-0001-16
Bill Date: January 4, 2021

Usage Detail

Verizon Regional Calls

Place Called	Charge per Call	Additional Minute Rate	Number of Calls	Additional Minutes	Period	Amount
NASSAU	13.50¢	13.50¢	21		Day	
			1		Eve	
			9		Night	

Additional Calls

\$4.20

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.



Important

Important Information About Term Plan Expiration

Some of your services include special pricing based on a 2-year Term Plan that will automatically renew for another 2-year commitment period from the date(s) shown below. If you wish to cancel your next Term renewal and discount, please call us at the number listed on your bill 30 days prior to 60 days after the date(s) listed. We can then move your service to a month-to-month rate plan. Otherwise, no action is needed and your service term will renew at the applicable Term discount rates.

Fios Internet 75M/75M - 2 Yr. Commitment Period thru Mar 16, 2021

FUSF Fee Changes January 1, 2021

Your Federal Universal Service Fund (FUSF) fee may change on January 1, 2021. Authorized and reviewed quarterly by the Federal Communications Commission (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.

Customer Notices

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.

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.

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.

Late Payment Charge

To avoid a late payment charge of 1.5% of your total due, full payment must be received before Feb 4, 2021.

Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - verizon.com/businesspayonline
- Set up Auto Pay - verizon.com/smbautopay
- Pay in person: verizon.com/paymentlocations
- Call us at 1.800.Verizon (1.800.837.4966) - fee applies

Restatement of Charges

This chart restates your charges by category. Basic includes local telephone service, related taxes, fees and installation charges. To help you maintain your local service when you can't pay your bill in full, Verizon applies your payment first to Basic. If you don't pay your Basic New Charges each month Verizon could disconnect your local telephone service. If you don't pay Non Basic New Charges, Verizon won't disconnect your local telephone service but these services may be suspended.

Category	Past Due	New	Total
Basic	.00	16.74	16.74
Non Basic	.00	265.72	265.72
Total	.00	282.46	282.46

Services

Bankruptcy Information

If you are or were in bankruptcy, this bill 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.

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).