



Current balance due  
**\$1,146.04**

**Direct Pay**  
 12/01/21

**CYRIL MONTOYA DBA SHAOLIN OPERATING LLC**  
 Account Number: 44-7223-0650-0200-7

Service delivered to: 534 W 42 ST PLP  
 Next meter reading date: Friday, Dec 17, 2021

## Your bill breakdown

\$

### Last billing period

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

Our billing summary as of Nov 17, 2021

Our previous charges and payments

Total charges from your last bill

Payments through Nov 15, thank you

\$1,569.92

-\$1,569.92

Balance from previous bill

None

### Our new charges

Billing period: Oct 18, 2021 to Nov 16, 2021

Electricity charges - for 29 days

\$665.93

Gas charges - for 29 days

\$480.11

Total from this billing period

\$1,146.04

Total amount due

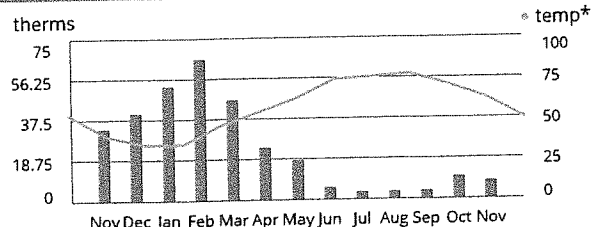
**\$1,146.04**

Direct Payment Plan - The amount of \$1,146.04 will be automatically deducted from your bank on Dec 1, 2021.

## Your average daily gas usage

1

8.07  
therms



## Messages For You

**We're here to help.** If you are a small business customer, **you may be eligible for special protections to avoid disconnection of your service and a payment agreement that requires no down payment with no fees.** To qualify, your business must employ 25 or fewer employees, not be a publicly held company or a subsidiary, and you must confirm you have experienced a change in financial circumstances starting on or after March 7, 2020 because of the COVID-19 pandemic. To receive protections, visit [conEd.com/PaymentAgreement](https://conEd.com/PaymentAgreement) or call us at 1-800-75-CONED (1-800-752-6633) for assistance. Learn more about the new law that provides these protections at [conEd.com/COVIDHelp](https://conEd.com/COVIDHelp).

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

The gas portion of this bill has been estimated. We will adjust it if necessary the next time we have access to read your meter.

## NOTIFICATIONS

Questions? Contact Us: [conEd.com/ContactUs](https://conEd.com/ContactUs) 1-212-243-2591 or 1-800-758-2481



PO Box 1702  
 New York, NY 10116-1702

## Your Energy Bill

0010688 01 AB 0.458 01 TR 00030 CEMYS12 0000000000

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

**Direct Pay**  
 12/01/21

**\$1,146.04**

The amount of \$1,146.04 will be automatically deducted from your bank on Dec 1, 2021.

**Direct Payment Plan**  
**Do not mail a payment**

0020 447223065002007 20000114604 20000114604



S 010688 CEMYS12 021068 0000000000





**Your electricity breakdown** Rate: EL9 General Large**Electric Meter Detail - billing period from Oct 18, 2021 to Nov 16, 2021 (29 days)**

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Multiplier	Total Usage
009865550	1551	Actual	Nov 16, 21	1510	Actual	Oct 18, 21	41	80	3,280 kWh
009865550	2.97	Demand Actual	Nov 16, 21	2.89	Demand Actual	Oct 18, 21	0.08	80	6.40 kW

**Your Supply Charges**

Energy supply 3,280 kWh @6.6058¢/kWh	\$216.67
Demand supply 6.4 kW @\$3.0734/kW	\$19.67
Merchant function charge	\$3.87
GRT & other tax surcharges	\$5.78
<b>Total electricity supply charges</b>	<b>\$245.99</b>

Your total electricity supply cost for this bill is 7.5¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [PowerYourWay.com](http://PowerYourWay.com) or call 1-800-780-2884.

**Your Delivery Charges**

Energy delivery 3,280 kWh @4.5101¢/kWh	\$147.93
Demand delivery 6.4 kW @ \$29.8125/kW	\$190.80
System Benefit Charge @0.5399¢/kWh	\$17.71
Billing and payment processing charge	\$0.64
GRT & other tax surcharges	\$8.58
<b>Total electricity delivery charges</b>	<b>\$365.66</b>
Sales tax @8.8750%	\$54.28
<b>Total sales tax</b>	<b>\$54.28</b>

**Your electricity total****\$665.93****Your gas breakdown** Rate: GS3 Multiple Dwelling Heating**Gas Meter Detail - billing period from Oct 18, 2021 to Nov 16, 2021 (29 days)**

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
3466652	91105	Estimated	Nov 16, 21	90879	Estimated	Oct 18, 21	226	226 ccf
Therm conversion factor								1.035
<b>Total Gas Use</b>								<b>234 therms</b>

**Your Supply Charges**

Supply 234 therms @65.8974¢/therm	\$154.20
Merchant function charge	\$4.12
GRT & other tax surcharges	\$3.81
<b>Total gas supply charges</b>	<b>\$162.13</b>

Your total gas supply cost for this bill is 69.2¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [PowerYourWay.com](http://PowerYourWay.com) or call 1-800-780-2884.

**Your Delivery Charges**

Basic service charge (includes first 2.9 therms)	\$22.49
Remaining 231.1 therms @95.6859¢/therm	\$221.13
Monthly rate adjustment @17.0427¢/therm	\$39.88
System Benefit Charge @-0.0726¢/therm	-\$0.17
GRT & other tax surcharges	\$13.98
<b>Total gas delivery charges</b>	<b>\$297.31</b>
<b>Your sales tax</b>	
Sales tax @4.5000%	\$20.67
<b>Total sales tax</b>	<b>\$20.67</b>

**Your gas total****\$480.11****Understanding your bill**

**Basic service charge (Gas):** 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.

**Billing and payment processing charge:** This charge may be avoided by switching to an energy services company (ESCO).

**Billing charges:** These charges are for the electricity and gas you need (supply) and getting the electricity and 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.

**Demand/Energy delivery:** Charge for maintaining the system through which Con Edison delivers electricity to you.

**Demand Supply:** Charge for the electricity supplied to you by Con Edison.

**Energy Supply:** Charge for the electricity supplied to you by Con Edison.

**How to get in touch with us**Email or chat: [conEd.com/ContactUs](mailto:conEd.com/ContactUs)

Phone: 1-800-752-6633

Mail: Con Edison, PO Box 138, New York, NY 10276-0138

**Ways to pay your bill**

- Auto Pay:** Pay your bill automatically from your checking or savings account at no charge. Enroll at [conEd.com/MyAccount](http://conEd.com/MyAccount) or call 1-212-243-1900.
- Online:** Pay at [conEd.com/MyAccount](http://conEd.com/MyAccount) using your bank account, credit card or debit card.
- App:** Download the Con Edison app from the App Store or Google Play Store.
- Phone:** Pay by phone at 1-888-925-5016 using your bank account, credit card or debit card.
- In Person:** We have temporarily closed our walk-in centers due to covid-19. Our walk-in center locations are below.

**Manhattan:** 122 East 124th Street**Brooklyn:** 345 Jay Street**Queens:** 89-67 162nd Street**Bronx:** 1775 Grand Concourse**Staten Island:** 1140 Richmond Terrace**Westchester:** 1 Bogopa Plaza

- Mail:** Send a check or money order, payable to Con Edison, using the envelope provided to authorize us to make a one-time electronic fund transfer from your account or to process the payment as a check. You will not get the check back. Do not send cash.

Con Edison  
PO Box 1702  
New York, NY 10116-1702

Questions? Call toll free 1-800-75-CONED (1-800-752-6633)



**Save a stamp. Pay your bill online at**  
[ConEd.com/MyAccount](http://ConEd.com/MyAccount)



Entity	Account	Account Description	Net General Ledger Report Notes	Check
534condo	2650-0000	Net Payroll	447.06 11.26.21	112621



Entity	Account	Account Description	Net General Ledger Report Notes	Check
534condo	2650-0000	Net Payroll	447.06 11.12.21	111221



Entity	Account	Account Description	Net General Ledger Report Notes	Check
534condo	6300-0000	Management	750.00 Management Fee	928





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



### Get answers fast

- Visit [verizon.com/business](https://www.verizon.com/business)
- Call 1.800.Verizon (1.800.837.4966)

You're enrolled in auto pay:

# \$279.99

Auto pay date Nov 25



## This month's charges

Internet & Phone Bundle	\$154.99
Services & Equipment	\$40.62
Your One-Time Activities	\$4.19
Fees & Other Charges	\$80.19
<b>Total Due by November 29</b>	<b>\$279.99</b>



## Offers & benefits

### Don't just meet up. Show up.

BlueJeans Meetings for Fios is an easy to use video conferencing platform. No ID codes needed. Just schedule, join & host across desktop & mobile. Call us at 888.378.2694 today. Ask about plans as low as \$5/mo per license. Plus taxes. Fulfilled by bill credit. 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:** **\$279.99 110421**

Auto Pay Scheduled - Do Not Send Payment

00000426 01 AB 0.458 KY110411 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 000000279992



**534 4 W 42 ST CONDOMINIUM**

Primary Phone: 212-904-1458

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

**Bill Date: November 4, 2021****Get answers fast**• Visit [verizon.com/business](http://verizon.com/business)

• Call 1.800.Verizon (1.800.837.4966)

## Details of Payments

**Payments**

Previous Balance	279.47	
Payment Received - Thank You	-279.47	10/25
<b>Balance Forward</b>	<b>\$0.00</b>	

Payment activity since last bill date.

## Details of Charges

**Internet & Phone Bundle**

Your Solutions for Business bundle includes:

Fios Internet 75M/75M - 2 Yr.

Solutions Bundle Line 2 Yr

**Bundle Price** **\$154.99** 11/5 - 12/4

Your monthly price.

**Services & Equipment****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** 11/5 - 12/4

Equipment and additional services to personalize your Fios service.

**Your One-Time Activities**

Verizon Regional Calls - Additional Calls	4.19	See Usage Detail
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Charges that vary monthly based on your account activity.

**Fees & Other Charges****Taxes, Governmental Fees & Surcharges**

NY State and Local Sales Tax	13.50
Federal Excise Tax	2.38
911 Surcharge	3.00

**Verizon Surcharges & Fees**

NY State and Local Tax Surcharges	8.13
Federal Universal Service Fee	17.16
Federal Subscriber Line and Access Recovery Charge	30.63
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** **\$80.19**Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](http://verizon.com/taxesandfees).**Total Due** **\$279.99**





1463 2ND AVENUE  
NYNY, 10075  
212-744-3915  
usalocksnyc@gmail.com  
www.usalocksmithinc.com

# USA LOCKSMITH & SECURITY INC

## Invoice

**Bill To:** Livingston Management Seer Ices, LLC  
kiara@livingny.com  
534 W 42nd St  
New York, New York, 10036

**Invoice No:** 1460  
**Date:** 10/19/2021  
**Terms:** NET 0  
**Due Date:** 10/19/2021

Description	Quantity	Rate	Amount
Supply and install heavy duty Adam's rite push paddle on building front door.	1	\$340.00	\$340.00
Supply and install new electric strike brackets.	1	\$35.00	\$35.00
Subtotal			\$375.00
TAX 8.875%			\$33.28
Total			\$408.28
PAID			\$0.00

**Balance Due \$408.28**



**Charles Henry Properties, LLC**

February 8, 2021 Invoice: 02082021-1

Bill To: 534 West 42<sup>nd</sup> Street Condo  
c/o Livingston Management  
225 West 35<sup>th</sup> 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](mailto:wei@charleshenryproperties.com)

Quantity	Description	Unit Price	Total
	Billing for assistance work during water		\$550.00
	Heater replacement and shower body repair		
	2-5-2021->2-7-2021		
		Total	\$550.00



**Charles Henry Properties, LLC**

February 9, 2021      Invoice: 02092021-1

Bill To: 534 West 42<sup>nd</sup> Street Condo  
c/o Livingston Management  
225 West 35<sup>th</sup> 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
	Replace 1 of 2 CO Detectors Boiler Room		\$30.52
		Total	\$30.52



# Charles Henry Properties, LLC

July 24, 2021      Invoice: 07242021-1

Bill To: 534 West 42<sup>nd</sup> Street Condo  
c/o Livingston Management  
225 West 35<sup>th</sup> 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
	Emergency response by Tom to stuck elevator		\$175.00
		Total	\$175.00



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

Phone: (888) 609-3929

Fax: (718) 409-3921

Customer #	Date	Invoice #
534 W 42ND STREET	8/1/2021	137528

**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 AUGUST, 2021**

534 West 42nd Street  
Device(s):

<b>Invoice Amount</b>	\$310.00
<b>Tax</b>	\$27.51
<b>Invoice Total</b>	\$337.51

Terms - Net 30

Please Detach and send with your payment

Account: 534 West 42nd Street

Customer: 534 W 42ND STREET

Invoice #: 137528

Invoice Total: \$337.51

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

<b>AMOUNT PAID</b> Maintenance Invoice 8/1/2021	
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**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	11/1/2021	139335

**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 NOVEMBER, 2021		
534 West 42nd Street Device(s):		
Terms - Net 30	Invoice Amount	\$325.00
	Tax	\$28.84
	Invoice Total	\$353.84

Please Detach and send with your payment

Account: 534 West 42nd Street

Customer: 534 W 42ND STREET

Invoice #: 139335

Invoice Total: \$353.84

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

<b>AMOUNT PAID</b> Maintenance Invoice 11/1/2021	
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534 W 42 ST

Primary Phone: 212-564-4061

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

Bill Date: October 27, 2021



## Get answers fast

• Visit [verizon.com/business](http://verizon.com/business)

• Call 1.800.Verizon (1.800.837.4966)

Your payment is due:

**\$336.32**

Total Due by November 22



## What changed?

- Due to nonpayment your service was suspended and/or restored multiple times, details can be found in Your One-Time Activities and Partial Month Charges on page 3.



## This month's charges

Internet & Phone Bundle	\$184.99
Services & Equipment	\$33.50
Your One-Time Activities	\$86.90
Partial Month Charges	-\$13.99
Fees & Other Charges	\$44.92
<b>Total Due by November 22</b>	<b>\$336.32</b>



## Offers &amp; benefits

## 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.

## Stop missing calls

Add another crystal clear voice phone line. Avoid missing important calls because your line is busy or calls are being forwarded to voice mail. Keep in touch with customers & grow your business. Call us at 888.423.8035 today. Ask how we can bring service safely to your business.

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

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

Total Due by Nov 22, 2021:

**\$336.32 102721**

Make check payable to Verizon

\$

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00014792 01 AV 0.423 KY102711 0067 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 000000336321





534 W 42 ST

Primary Phone: 212-564-4061

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

Bill Date: October 27, 2021

**Get answers fast**• Visit [verizon.com/business](http://verizon.com/business)

• Call 1.800.Verizon (1.800.837.4966)

## Details of Payments

**Payments**

Payment activity since last bill date.

Previous Balance	1,299.41	
Payment Received - Thank You	-1,299.41	10/14
<b>Balance Forward</b>	<b>\$0.00</b>	

## 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

<b>Bundle Price</b>	<b>\$184.99</b>	10/28 - 11/27
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**Services & Equipment**

Equipment and additional services to personalize your Fios service.

**Services**

5 IP Addresses	20.00	10/28 - 11/27
Security and Cloud 25 GB	8.51	10/21 - 11/20
Verizon Cloud 25 GB \$2.47/Internet		
Security Suite Multi-Device \$6.04		

**Equipment**

Rent: Wireless Router	4.99	10/28 - 11/27
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<b>Subtotal</b>	<b>\$33.50</b>	
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**Your One-Time Activities**

Charges that vary monthly based on your account activity.

Restore Service Charge	86.90	10/15
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**Partial Month Charges**

Partial month charge or refund for services added or removed prior to the bill date.

**Out of Service**

Fios Internet 75M/75M - 2YR suspended/restored (\$119.99/mo. for 2 day refund)	-7.99	10/12 - 10/13
Rent: Wireless Router suspended/restored (\$4.99/mo. for 2 day refund)	-.33	10/12 - 10/13
5 IP Addresses suspended/restored (\$20/mo. for 2 day refund)	-1.34	10/12 - 10/13

**Restored Services**

Credit Monthly Charge restored 10/13	-4.33	10/13 - 10/14
<b>Subtotal</b>	<b>-\$13.99</b>	

**Fees & Other Charges**Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](http://verizon.com/taxesandfees).**Taxes, Governmental Fees & Surcharges**

NY State and Local Sales Tax	16.05
Federal Excise Tax	.47
911 Surcharge	1.00

**Verizon Surcharges & Fees**

NY State and Local Tax Surcharges	8.99
Federal Universal Service Fee	5.66
Federal Subscriber Line and Access Recovery Charge	7.80



Loan Number
<b>XXX - 94944790</b>
Refer to this number on all correspondence
CUSTOMER ID

## NOTICE OF INTENT TO CANCEL INSURANCE COVERAGE



FIRST Insurance Funding  
450 Skokie Blvd, Ste 1000  
Northbrook, IL 60062-7917  
Phone: (800) 837-2511 Fax: (800) 837-3709  
www.firstinsurancefunding.com

NOTICE DATE
11/3/2021
SCHEDULED CANCELLATION DATE
11/18/2021

Agent or Broker
<b>NFP PROPERTY &amp; CASUALTY SERVICES, INC.</b> 45 EXECUTIVE DRIVE PLAINVIEW, NY 11803

Insured
<b>THE 534 WEST 42ND STREET CONDOMINIUM</b> C/O LIVING HOLDINGS LLC 534 WEST 42ND STREET NEW YORK, NY 10036

## RESIDENTS OF FLORIDA, MARYLAND, NEW YORK, SOUTH CAROLINA & VIRGINIA: PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

On the date of this notice, your insurance premium finance loan was past due as indicated below. To avoid cancellation of your insurance coverage, the past due amount must be received in our office prior to the scheduled cancellation date.

If we do not receive the past due amount prior to the scheduled cancellation date, we will exercise our rights under the law and in accordance with the terms of your Premium Finance Agreement. This will result in the cancellation of the insurance policies listed in the Schedule of Policies.

Protect your coverage. Very likely, insurance coverage affords critical protection of your assets, and may even be required by law. Contact us immediately if the above does not agree with your records, or if you are unable to immediately remit the amount past due.

You may pay online or by phone. Convenience fees may apply. Our contact information is listed at the top of this statement. **Overnight delivery payments ONLY may be sent to the address listed at the top of this statement. All other payments should be sent to the address listed on the Remittance Stub.**

### SCHEDULE OF POLICIES

POLICY NUMBER	POLICY EFFECTIVE DATE	INSURANCE COMPANY GENERAL AGENT NAME	COVERAGE TYPE	PREMIUM	TAXES/FEES
BAN1008191-03	7/7/2021	ARGONAUT INSURANCE COMPANY	PKG	\$ 9,198.00	\$ 52.73
CPE1000199-01	8/1/2021	QBE INSURANCE CORPORATION	UMB	\$ 1,839.65	\$ 422.82

61932494

FIFNOITC0920  
Page 1 of 2



Please make checks payable and mail to:

FIRST Insurance Funding  
PO Box 7000  
Carol Stream, IL 60197-7000

## URGENT

### INSURANCE PAYMENT NOTICE

### REMITTANCE STUB

Please detach and return this portion with your payment.

NOTICE DATE	11/3/2021
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SCHEDULED CANCELLATION DATE	11/18/2021
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Insured
The 534 West 42nd Street Condominium C/O Living Holdings LLC 534 West 42nd Street New York, NY 10036

Loan Number	XXX - 94944790
PAYMENT DUE DATE:	10/25/2021
AMOUNT PAST DUE:	\$ 1,004.15
NEXT DUE: 11/25/2021	\$ 956.33
TOTAL	\$ 1,960.48
AMOUNT ENCLOSED:	\$

90000009494479000000196048



## ATTENTION NEW YORK RESIDENTS

IF THE INSURANCE CONTRACT(S) PROVIDE MOTOR VEHICLE LIABILITY INSURANCE, PROOF OF FINANCIAL SECURITY IS REQUIRED TO BE MAINTAINED CONTINUOUSLY THROUGHOUT THE REGISTRATION PERIOD. IF YOU DO NOT KEEP YOUR INSURANCE IN FORCE DURING THE ENTIRE REGISTRATION PERIOD, YOUR REGISTRATION WILL BE SUBJECT TO SUSPENSION. IF YOUR VEHICLE IS STILL UNINSURED AFTER 90 DAYS, YOUR DRIVER LICENSE WILL BE SUSPENDED. TO AVOID THESE PENALTIES YOU MUST SURRENDER YOUR REGISTRATION CERTIFICATE AND PLATES BEFORE YOUR INSURANCE EXPIRES. BY LAW YOUR INSURANCE CARRIER IS REQUIRED TO REPORT SPECIFIC TERMINATION INFORMATION TO THE COMMISSIONER OF MOTOR VEHICLES. IF YOU HAVE A LAPSE IN INSURANCE COVERAGE OF 90 DAYS OR LESS, THE LAW PERMITS YOU TO AVOID A SUSPENSION OF YOUR REGISTRATION BY THE PAYMENT OF A CIVIL PENALTY FOR EACH DAY OR ANY PORTION THEREOF UP TO 90 DAYS FOR WHICH YOUR INSURANCE WAS NOT IN EFFECT. THIS CIVIL PENALTY OPTION APPLIES ONLY ONCE DURING ANY 36-MONTH PERIOD. THE CIVIL PENALTIES ARE: 1 to 30 DAY LAPSE-\$8 PER EACH DAY OF LAPSE, 31 to 60 DAY LAPSE-\$240 PLUS \$10 PER DAY FOR DAYS 31 to 60, 61 to 90 DAY LAPSE-\$540 PLUS \$12 PER DAY FOR DAYS 61 to 90.

NEW YORK RESIDENTS WITH VEHICLE(S) FOR HIRE: PROOF OF FINANCIAL SECURITY IS REQUIRED TO BE MAINTAINED THROUGHOUT THE REGISTRATION PERIOD. IF YOU DO NOT KEEP YOUR INSURANCE IN FORCE CONTINUOUSLY DURING THE REGISTRATION PERIOD YOUR REGISTRATION WILL BE REVOKED. TO AVOID THIS PENALTY YOU MUST SURRENDER YOUR REGISTRATION CERTIFICATE AND PLATES BEFORE YOUR INSURANCE EXPIRES. BY LAW YOUR INSURANCE CARRIER IS REQUIRED TO REPORT SPECIFIC TERMINATION INFORMATION TO THE COMMISSIONER OF MOTOR VEHICLES.