

Entity	Account	Account Description	Net General Ledger Report Notes
534condo	6320-0000	Insurance	-11,513.20 Allocation total premium
534condo	6320-0000	Insurance	11,513.20 Allocation total premium
534condo	6320-0000	Insurance	-11,513.20 Allocation total premium

Entity	Account	Account Description	Net General Ledger Report Notes	Check
534condo	2650-0000	Net Payroll	447.06 10.29.21	102921

Entity	Account	Account Description	Net General Ledger Report Notes	Check
534condo	2650-0000	Net Payroll	447.07 10.15.21	101521

Entity	Account	Account Description	Net General Ledger Report Notes	Check
534condo	2650-0000	Net Payroll	447.06 10.1.21	100121
534condo	2650-0000	Net Payroll	-447.06 10.1.21	100121
534condo	2650-0000	Net Payroll	447.06 10.1.21	

Entity	Account	Account Description	Net General Ledger Report Notes	Check
534condo	2650-0000	Net Payroll	447.06 10.1.21	100121
534condo	2650-0000	Net Payroll	-447.06 10.1.21	100121
534condo	2650-0000	Net Payroll	447.06 10.1.21	

Entity	Account	Account Description	Net General Ledger Report Notes	Check
534condo	6300-0000	Management	750.00 Management Fee	924



534 4 W 42 ST CONDOMINIUM

Primary Phone: 212-904-1458

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

Bill Date: October 4, 2021



Get answers fast

• Visit verizon.com/business

• Call 1.800.Verizon (1.800.837.4966)

You're enrolled in auto pay:

\$279.47

Auto pay date Oct 25

Invoice: Date, Property

↑ This month's charges

Internet & Phone Bundle	\$154.99
Services & Equipment	\$40.62
Your One-Time Activities	\$3.79
Fees & Other Charges	\$80.07
Total Due by October 29	\$279.47



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:

\$279.47 100421

Auto Pay Scheduled - Do Not Send Payment

00000284 01 AB 0.458 KY100411 0002 XX
534 4 W 42 ST CONDOMINIUM
% LIVINGSTON MGT SERVICES
225 W 35TH ST FL 14
NEW YORK NY 10001-1904



V5 155734529000116 000000000000 000000279471



534 4 W 42 ST CONDOMINIUM

Primary Phone: 212-904-1458

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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 - 2 Yr.	89.99
Solutions Bundle Line 2 Yr	65.00
Bundle Price	\$154.99

Get more from Fios

Fios has the speeds & extras for your business. We offer Current TV, video conferencing plans, antivirus tools, internet listing marketing services & more. Call 888.833.8035. Also ask about extra savings when you combine Fios Internet with a Verizon Wireless Business Unlimited plan. Terms apply.

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

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

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Details of Payments

Payments

Previous Balance	282.33	
Payment Received- Thank You	<u>-282.33</u>	9/27
Balance Forward	\$0.00	

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	10/5 - 11/4
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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)	<u>20.31</u>

Subtotal	\$40.62	10/5 - 11/4
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Equipment and additional services to personalize your Fios service.

Your One-Time Activities

Verizon Regional Calls - Additional Calls	3.79	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	13.46
Federal Excise Tax	2.37
911 Surcharge	3.00

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	8.11
Federal Universal Service Fee	17.16
Federal Subscriber Line and Access Recovery Charge	30.58
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	<u>1.99</u>

Subtotal	\$80.07
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Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](https://www.verizon.com/taxesandfees).

Total Due	\$279.47
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534 4 W 42 ST CONDOMINIUM

Primary Phone: 212-904-1458

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

Bill Date: October 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	
			7		Night	

Additional Calls \$3.79

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.

Mechanical Installation Corp.
3780 Merritt Avenue
Bronx, NY 10466 US
+1 7185478413

Invoice



BILL TO

534 West 42nd Street Condominium c/o
Livingston Management
225 West 35th St Suite 1400
New York,, NY 10001

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9468	09/23/2021	\$1,317.39	09/23/2021	Due on receipt	

DESCRIPTION	AMOUNT
Maintenance Perform Quarterly Maintenance on your HVAC system 534 west 42 st 8:30 am to 11:15 am 3 outdoor units 4 indoor full maintenance also change condensation pump on one of the units, 1 @ \$750.00	750.00T
Labor Only Supply Labor Only - no material or equipment - as agreed 1 Head Technician for Hours, 1 @ \$150.00	150.00T
Labor Supply Labor Only - no material or equipment - as agreed 1 Helper for Hours, 1 @ \$135.00	135.00T
Material Material supplied 115V condensation pump, 1 @ \$175.00	175.00T

SUBTOTAL	1,210.00
TAX	107.39
TOTAL	1,317.39
BALANCE DUE	\$1,317.39

Thank You for Business

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	10/1/2021	138705

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 OCTOBER, 2021
THIS CONTRACT PRICE HAS BEEN INCREASED AS
OF 10/1/2021 DUE TO ESCALATIONS IN OUR
LABOR, MATERIAL, FUEL, AND INSURANCE COSTS.

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 #: 138705

Invoice Total: \$353.84

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

AMOUNT PAID Maintenance Invoice 10/1/2021	
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