

Entity	Account	Account Description	Net General Ledger Report Notes	Check
534condo	6420-0000	Gas	239.35 447223065002007 FOR 8.17 - 9.16-21	93021
534condo	6410-0000	Electricity	871.40 447223065002007 FOR 8.17 - 9.16-21	93021

Entity	Account	Account Description	Net General Ledger Report Notes	Check
534condo	6320-0000	Insurance	956.33 2nd Installment Policy No. BAN1008191-03 f 922	

Entity	Account	Account Description	Net General Ledger Report Notes	Check
534condo	6300-0000	Management	750.00 Management Fee	918

Entity	Account	Account Description	Net General Ledger Report Notes	Check
534condo	6320-0000	Insurance	11,513.20 Allocation total premium	919
534condo	6320-0000	Insurance	-11,513.20 Allocation total premium	919
534condo	6320-0000	Insurance	11,513.20 Allocation total premium	

Entity	Account	Account Description	Net General Ledger Report Notes	Check
534condo	6350-0000	Property Tax	101.75 bbl: 01070, 7502 CPY009631986	92721

Entity	Account	Account Description	Net General Ledger Report Notes	Check
534condo	2650-0000	Net Payroll	447.06 9.17.21	91721

Entity	Account	Account Description	Net General Ledger Report Notes	Check
534condo	2650-0000	Net Payroll	447.07 9.3.21	90321

Entity	Account	Account Description	Net General Ledger Report Notes	Check
534condo	2650-0000	Net Payroll	447.06 09.30.21	93021

Entity	Account	Account Description	Net General Ledger Report Notes	Check
534condo	6420-0000	Gas	239.35 447223065002007 FOR 8.17 - 9.16-21	93021
534condo	6410-0000	Electricity	871.40 447223065002007 FOR 8.17 - 9.16-21	93021

GOLDBERG WEPRIN FINKEL GOLDSTEIN LLP

1501 Broadway • 22nd Floor
New York, New York 10036
(212) 221-5700 | www.gwfglaw.com

Mr. Rony Kravel
Shel Capital
225 West 35th Street, Suite 1500
New York, New York 10001

August 13, 2021

Client No:

237 Madison LLC, et al

Manhattan 867 20 237-39 Madison Ave

The Deuce Condominium

Manhattan 1070 1102-1108 534 West 42 Street

Fee for filing 2021/22 Petitions (\$310 per petition) \$620.00



534 4 W 42 ST CONDOMINIUM

Primary Phone: 212-904-1458

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

Bill Date: September 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:

\$282.33

Auto pay date Sep 25



This month's charges

Internet & Phone Bundle	\$154.99
Services & Equipment	\$40.62
Your One-Time Activities	\$4.19
Fees & Other Charges	\$82.53
Total Due by September 29	\$282.33



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:

\$282.33 090421

Auto Pay Scheduled - Do Not Send Payment

00000439 01 AB 0.458 KY090411 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 000000282335

**534 4 W 42 ST CONDOMINIUM**

Primary Phone: 212-904-1458

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

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

• Call 1.800.Verizon (1.800.837.4966)

Details of Payments

Payments

Previous Balance	282.33	
Payment Received - Thank You	<u>-282.33</u>	8/25
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	9/5 - 10/4
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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	9/5 - 10/4
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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	13.53
Federal Excise Tax	2.39
911 Surcharge	3.00

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	8.18
Federal Universal Service Fee	19.05
Federal Subscriber Line and Access Recovery Charge	30.99
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	\$82.53
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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	\$282.33
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APSE Property Services LLC
Cooper Station PO Box 1435
New York, NY 10276 US
nyc.patrick@gmail.com



INVOICE # 300579
DATE 09/06/2021
DUE DATE 10/06/2021
TERMS Net 30

BILL TO
534 West 42nd Street Condo
c/o Livingston Management
225 West 35th Street, FL 14
New York, NY 10001-1949

SHIP TO
Icer of 141 West 131st
Street LLC
c/o Livingston Management
225 W 35th St., FL 14
New York, NY 10001

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
CAT 1 Elevator Inspection Compliance CAT1 Elevator Compliance signoff- 2021	1	100.00	100.00T
SUBTOTAL			100.00
TAX			8.88
TOTAL			108.88
BALANCE DUE			\$108.88



Current balance due

\$77.41**Pay By
10/12/21****CYRIL MONTOYA DBA SHAOLIN OPERATING LLC****Account Number: 44-7223-0652-0201-1****Service delivered to: 534 W 42 ST COOK****Next meter reading date: Monday, Oct 18, 2021****Your bill breakdown**

\$

Last billing period

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

Your billing summary as of Sep 17, 2021

Your previous charges and payments

Total charges from your last bill

Payments through Sep 15

\$38.07

None

\$38.07**Balance from previous bill****Your new charges**

Billing period: Aug 17, 2021 to Sep 16, 2021

Gas charges - for 30 days

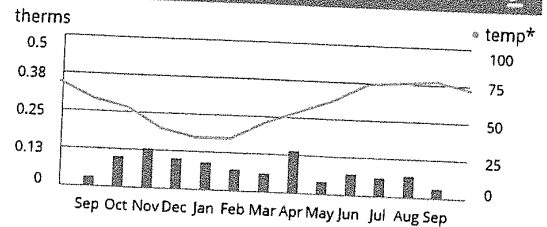
Adjustments

\$38.77

\$0.57

Total from this billing period**\$39.34****Total amount due****\$77.41**Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Oct 12, 2021**.**Your average daily gas usage**

\$

**0.03
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 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.

You have an overdue balance. Pay your past due amount to avoid disconnection. **We're offering payment agreements** regardless of your payment history. If your bill is more than you can pay, set up an agreement online at conEd.com/PaymentAgreement or call 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. If you need financial assistance, visit conEd.com/COVIDHelp.

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



PO Box 1702
New York, NY 10116-1702

Your Energy Bill

0010806 01 AB 0.425 01 TR 00031 CEMUNS12 0100001000

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

**Account number: 44-7223-0652-0201-1****Pay By
10/12/21****\$77.41**Amount
Enclosed☐ **Enroll in Auto Pay**Please make checks payable to **Con Edison**.**conEdison**

PO BOX 1702
NEW YORK, NY 10116-1702

M79 M97
0001233

0020 447223065202011 80000003877 20000007741



S 010806 CEMUNS12 021501 0100001000

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	9/1/2021	138098

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 SEPTEMBER, 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 #: 138098

Invoice Total: \$337.51

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

AMOUNT PAID Maintenance Invoice 9/1/2021	
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TSIGONIA PAINT SALES OF J.C.
464 COMMUNIPAW AVENUE
JERSEY CITY NJ 07304
Phone: (201) 435-0979 Fax: (201) 432-4046

Invoice

Number	Date	Page
T0219238	9/10/2021	1

S O L D T O	LIVING534
	534 West 42Nd St
	C/O Livingston Management Serv.
	225 West 35Th Street, 14Th Floor
	New York NY 10001

S H I P T O	Livingston (1)
	534 West 42Nd St
	New York NY

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(212) 760-2690	(646) 214-0378	SF	Net 30 Days	ARTHUR		Yes

Item Number	Description	List	Discount	Quantity	U/M	Tax	Unit Price	Extension
50602	BLACK TRASH BAGS	43.32	10.00%	7.00	BX	Y	38.99	272.93
1226216A	25LB WHITE RAGS	66.65	9.99%	1.00	EA	Y	59.99	59.99
REB2660089334	8OZ POLISH MTL REB	5.54	9.93%	1.00	EA	Y	4.99	4.99
REB117	12OZ POLISH MTL NOXON REB	7.99		1.00	12OZ	Y	7.99	7.99
QKE3876455	WET MOP REFILL HOMEPRO QKE	9.99	10.01%	2.00	EA	Y	8.99	17.98
1000242	WINDEX MULTISURFACE GLASS CLEANER	6.65	9.92%	6.00	EA	Y	5.99	35.94
SIMP2671005	PINE DEODORIZER 5GAL	31.11	6.81%	1.00	EA	Y	28.99	28.99
Total Discount Savings \$45.60				SubTotal			\$428.81	
RECEIPT NEEDED FOR REFUND OR EXCHANGE				Sales Tax			\$38.06	
NO RETURNS ON CUSTOM COLORS				Total			\$466.87	
Monday - Friday 7:00 - 5:00								
Saturday 7:30 - 4:00								
Sunday 10:00 - 2:00								
				Account Charges			\$466.87	



T0219238

DEL.

9/10/2021 12:39:56 PM