



534 W 42 ST

Primary Phone: 212-564-4061

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

Bill Date: February 27, 2020



Get answers

• Visit verizon.com/business

• Call 1.800.Verizon (1.800.837.4966)

Your payment is due:

\$249.74

Total Due by March 23



This month's charges

Internet & Phone Bundle

Services & Equipment

Fees & Other Charges

Total Due by March 23

\$184.99

\$33.50

\$31.25

\$249.74



Offers & benefits

Fios TV for business

Add Fios TV for small business, so employees and customers can stay informed daily. Our Current TV package has top news programming with 45+ channels, including local TV channels. Call 1.888.377.8951 to order; get no activation fee & a free HD STB for one year. 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. Call 1.888.416.8035 today.

For other written notifications, visit verizon.com.

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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 - 2YR	119.99
Solutions Bundle Line 2 Yr	65.00
Bundle Price	\$184.99

Fios ready in 2020

Fios has the speeds & extras your business needs. We offer Current TV, antivirus tools & accessories to help your business grow. Call us at 1.888.833.8035 to get the most from your Fios service.



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Details of Previous Period

Previous Balance **\$503.40**

Payment activity since last bill date.

Payments

	-250.58	1/29
Payment	-252.82	2/10
Payment		
Subtotal	-\$503.40	

Balance Forward **\$0.00**

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 2/28 - 3/27

Your monthly price.
Equipment and additional services to personalize your Fios service.

Services & Equipment

Services

5 IP Addresses

20.00 2/28 - 3/27

Security and Cloud 25 GB

8.51 2/21 - 3/20

Verizon Cloud 25 GB \$2.47/Internet
Security Suite Multi-Device \$6.04

Equipment

Rent: Wireless Router

4.99 2/28 - 3/27

Subtotal

\$33.50

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

Fees & Other Charges

Taxes, Governmental Fees & Surcharges

Federal Excise Tax .36

NY State and Local Sales Tax 8.27

911 Surcharge 1.00

Verizon Surcharges & Fees

NY State and Local Tax Surcharges 4.12

Federal Universal Service Fee 4.29

Federal Subscriber Line and Access Recovery Charge 8.12

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

\$31.25

Total Due

\$249.74

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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 Mar 30, 2020.

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	11.07	11.07
Non Basic	.00	238.67	238.67
Total	.00	249.74	249.74

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).



Target Security Systems
135 West 27th St.
New York, NY 10001

Phone: (212) 252-8787
Email: info@targetsecurity.net
Web: www.targetsecurity.net

Invoice
38917
3/3/2020

Printed 3/4/2020

Bill To:

534 West 42nd Street
C/O Livingston Management
225 West 35th Street
Suite 1400
New York, NY 10001

Work Location:

Primary
534 West 42nd Street
Attn: Claude Simon
534 West 42nd Street
New York, NY 10036

Terms

Due Upon Receipt

Service - Access Card Programming

Product/Service	Description	Qty	Price	Amount
Intercom Service	Hourly Rate For Troubleshooting and Repairing The Intercom System	4.00	\$195.00	\$780.00

Subtotal: \$780.00

Tax: \$69.23

Total: \$849.23

Paid: \$0.00

Balance Due: \$849.23

Assist Claude in programming 2 Siedle existing Fobs

They have 3 fob readers; front door, vestibule door and elevator
2 fobs they already have that were mis programmed. One is for 3rd floor, one is for 6th floor.
They need to open their floors, the front and vestibule, the basement and roof.

Also, they have been trying to get the basement and roof floors locked to be open by resident fobs only.
Previous company says that the Siedle side is complete but the elevator company side is not working.
The elevator company will be returning at some time.

We would like your technician to check the Siedle side to make sure that it is working as we need.

3/3/2020

Arrived on site and noticed that the elevator card reader were on a different system from the front door and the vestibule card reader.
We had to scan both systems and program the two existing cards into each system.
Once this was complete we tested all doors and floors to make sure they worked, everything operating properly.

In order to have the elevator locked out on the roof and in the basement we would need a third BSM in order to attach to to new floors
and we would need the elevator company there in order to tie in the elevator controller to our system and lock the floor out.
We will provide further details. To be advised.

On-site 4hrs.

NY Department of State License Number 12000277346

Late Payments: Should CUSTOMER'S open invoices fall more than 30 days past due, fees of 1.5% per month will be assessed on the outstanding balance. Should it become necessary to pursue collection and/or legal action, the Customer will be responsible for any and all fees and costs associated with such collection and/or legal actions.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

Customer Signature _____ Date / /

Thank you for your business!

Fwd: Target Security Invoice- 38917

1 message

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

Fri, Mar 6, 2020 at 2:37 PM

Hi,

Please remit for 534 W 42nd Street

Regards,

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

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

From: **Steve Trebatch** <steve@livingny.com>
Date: Fri, Mar 6, 2020 at 2:36 PM
Subject: Re: Target Security Invoice- 38917
To: Claude Simon <csimon@fairlane.biz>
Cc: Benami Herman <ben@targetsecurity.net>, Maria Schwarz <accounting@targetsecurity.net>

Hi Claude,

Thanks, I'll make sure this is remitted right away.

Regards,

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

On Fri, Mar 6, 2020 at 2:28 PM Claude Simon <csimon@fairlane.biz> wrote:
· Steve

· This invoice is for fob and basement lockout work.

It is approved for payment.

Regards,
Claude

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

From: Maria Schwarz <accounting@targetsecurity.net>

Date: Mar 4, 2020, 5:15 PM -0500

To: csimon@fairlane.biz

Cc: 'Paloma Hernandez' <office@targetsecurity.net>

Subject: Target Security Invoice- 38917

Hi,

Attached please find your Invoice in PDF format.

Thank you for your business.

Target Security Systems | 135 West 27th St. | New York, NY 10001

Main: (212) 252-8787 | www.targetsecurity.net | www.buzzinllc.com



Invoice.pdf

37K

X

Charles Henry Properties, LLC

March 3, 2020

Bill To: 534 West 42nd Street Condo

c/o Livingston Management

225 West 35th Street

Suite 1400

New York, NY 10001

Quantity	Description	Unit Price	Total
	Reinstall service hall light fixture.		150.00
	Replace bulbs, clean diffusers.		
		Total	\$150.00

Fwd: Billing For Hall Light Work

1 message

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

Fri, Mar 6, 2020 at 6:21 PM

Please remit to Claude Simon, Board President of 534 W 42nd Street for reimbursement.

Thanks,

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

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

From: **Claude Simon** <csimon@fairlane.biz>
Date: Thu, Mar 5, 2020 at 5:38 AM
Subject: Billing For Hall Light Work
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 have hired a handyman to get some of the super type jobs done at 534.

He is on my payroll for insurance purposes so my company will be billing 534 West 42nd Street Condo for his work by the job.

Attached please find the bill for lighting work in the service hallway done this week.

This arrangement was discussed and approved by the Board. They are cc'd.

Regards,
Claude

 **ServiceHallLightWork3-3-2020.odt**
17K

LIVINGNew York



Accounts Payable <ap@livingny.com>

Fwd: Order Confirmation No. 06707633

1 message

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

Tue, Mar 10, 2020 at 1:44 PM

Please remit the below reimbursement of \$156.88 for 534 w 42nd st to:

John Riccardi
620 W 148th St Apt 2
New York, NY 10031

Thank you,

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

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

From: **Steve Trebatch** <steve@livingny.com>
Date: Tue, Mar 10, 2020 at 11:00 AM
Subject: Re: Order Confirmation No. 06707633
To: John Riccardi <jwriccardi@gmail.com>
Cc: Claude Simon <csimon@fairlane.biz>, Michael Younge <druidsrestaurant@yahoo.com>, Yaneeke Samuels <yaneeke@msn.com>

Hi John,

You got it. I'll have the reimbursement check sent right away.

Regards,

Steve

On Tue, Mar 10, 2020 at 8:32 AM John Riccardi <jwriccardi@gmail.com> wrote:
Hi Steve,

Could you send me a reimbursement for the new banner that's going in front of the building? The cost was \$156.88 and the receipt is below. Please send the check to

John Riccardi
620 W 148th St Apt 2

New York, NY 10031

Thanks!
John

----- Forwarded message -----
From: **UPrinting** <info@uprinting.com>
Date: Tue, Feb 25, 2020 at 1:30 PM
Subject: Order Confirmation No. 06707633
To: <jwriccardi@gmail.com>



MY ACCOUNT | 888-888-4211



Thank You for Printing with Us

Your Order #06707633 Has Been Received



FURTHER ACTION REQUIRED

Please take action immediately or your order will be delayed.

Review Your Proof

We will send you an email to include directions to approve your proof. Please review the file and make corrections if needed.

Hi John,

Thank you for trusting us with your project. We've received your order #06707633.

Our printing experts will thoroughly review your file to ensure the printing quality exceeds your expectations. If we can't print any of your items due to the artwork issues, we will notify you through email or phone.

A shipping confirmation email will be sent once your product has shipped.

Check Order Status

Your order details:

Product Details	Shipping Method & Destination	Price
Vinyl Banners Project Name : Untitled Size : 110" x 29" Paper : Vinyl Printed Side : Front and Back Quantity : 1 Turnaround : 5 Business Days Re-Order : From Job 1911535 / Item 2824948 Pole Pocket : Top & Bottom Proofing: PDF Proof Requested	4 Day Transit Claude Simon 534 W 42ND ST NEW YORK CITY, NY 10036 (415) 518-7676	\$124.20

Sub Printing Cost: \$124.20

Discount: -\$0.00

Total: \$124.20

Tax: \$12.79

Shipping & Handling: \$19.89

Total: \$156.88

Customer Review

“ I use UPrinting for a lot of our business printing. The quality of their business flyers is great! They offer a **wide range of paper sizes** and

finishing options to make our final product look amazing. We use them both internally and for our client projects. **Can't say enough great things."**

- Lucas P., Fredericktown, MO

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[Shop Now](#)

Custom Product Builder



Build exactly what you want, and we'll print it for you.

[Shop Now](#)



Have questions about your order or account?

888-888-4211 or Live Chat

Mon-Fri: 24 hours | Sat-Sun: 8am-5pm PST



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24hr Live Chat and phone support at 888-888-4211

UPrinting | 8000 Haskell Avenue | Van Nuys, CA 91406

—
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



534 4 W 42 ST CONDOMINIUM

Primary Phone: 212-904-1458

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

Bill Date: March 4, 2020

Get answers fast.

• Visit verizon.com/business

• Call 1.800.Verizon (1.800.837.4966)

You're enrolled in auto pay:

\$190.08

Auto pay date Mar 25

This month's charges

Internet & Phone Bundle	\$74.99
Services & Equipment	\$40.62
Your One-Time Activities	\$3.78
Fees & Other Charges	\$70.69
Total Due by March 30	\$190.08

Offers & benefits

Fios TV for business

Add Fios TV for small business, so employees and customers can stay informed daily. Our Current TV package has top news programming with 45+ channels, including local TV channels. Call 1.888.377.8951 to order; get no activation fee & a free HD STB for one year. 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. Call 1.888.416.8035 today.

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

Auto Pay Amount:

\$190.08 030420

Auto Pay Scheduled - Do Not Send Payment

00000793 01 AB 0.416 KY030411 0005 XX
534 4 W 42 ST CONDOMINIUM
% LIVINGSTON MGT SERVICES
225 W 35TH ST FL 14
NEW YORK NY 10001-1904



V5 155734529000116 000000000000 000000190082



5344 W 42 ST CONDOMINIUM
Primary Phone: 212-904-1458
Account Number: 155-734-529-0001-16
Bill Date: March 4, 2020

My Business

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

Your Discounts

	Price	Your Discounts	Amount You Pay
Bundle Discounts			
Fios Internet 75M/75M - 2 Yr.	89.99		
Fios Internet Credit		-10.00	
Promotional Bundle Credit		-60.00	
Solutions Bundle Line 2 Yr	65.00		
Promotional Bundle Credit		-10.00	
Bundle Price	\$154.99	-\$80.00	\$74.99
Discounts This Month		-\$80.00	

Discounts have been applied to the Total Due shown on page 1.

Your Fios Internet Credit reflects \$10 off Internet. Your Promotional Bundle Credit reflects \$60 off Internet. Your Promotional Bundle Credit reflects \$10 off Phone.

Be Fios ready

Fios has the speeds & extras your business needs. We offer Current TV, antivirus tools & accessories to help your business grow. Call us at 1.888.833.8035 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 4 W 42 ST CONDOMINIUM
Primary Phone: 212-904-1458
Account Number: 155-734-529-0001-16
Bill Date: March 4, 2020

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

Details of Payments

Payment activity since last bill date.

Payments

Previous Balance	190.55	
Payment Received - Thank You	-190.55	2/25
Balance Forward	\$0.00	

Details of Charges

Includes discounts shown on page 2.

Your monthly price after the discounts shown on page 2 were applied.

Internet & Phone Bundle

Your Solutions for Business bundle includes:
Fios Internet 75M/75M - 2 Yr.

Solutions Bundle Line 2 Yr

Bundle Price

\$74.99 3/5 - 4/4

Equipment and additional services to personalize your Fios service.

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

\$40.62 3/5 - 4/4

Subtotal

Your One-Time Activities

Verizon Regional Calls - Additional Calls	3.78	See Usage Detail
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Fees & Other Charges

Taxes, Governmental Fees & Surcharges

NY State and Local Sales Tax	13.22
Federal Excise Tax	2.32
911 Surcharge	3.00

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	7.91
Federal Universal Service Fee	10.08
Federal Subscriber Line and Access Recovery Charge	28.77
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

\$70.69

Subtotal

\$190.08

Total Due

Charges that vary monthly based on your account activity.

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



5344 W 42 ST CONDOMINIUM
Primary Phone: 212-904-1458
Account Number: 155-734-529-0001-16
Bill Date: March 4, 2020

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¢	28		Night	\$3.78

Additional Calls

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.



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- 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.

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Late Payment Charge

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- 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

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Category	Past Due	New	Total
Basic	.00	11.71	11.71
Non Basic	.00	178.37	178.37
Total	.00	190.08	190.08

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).

~~DOB~~ ~~DOB~~

11 + #12
2019
CAT 1



Receipt for Elevators Compliance Filing

Receipt

Date Paid:	2/11/2020 5:14:02 PM	Total Number of Elevator Inspection/Test Reports:	1
Invoice #:	102267156	Total Amount Paid:	\$ 30.60

List of Elevators - Paid

Tracking #	Address	Amount Paid
ELV3-1P45340-0448868	534 WEST 42 STREET MANHATTAN	\$ 30.00
		Service Fee: \$0.60
		Total Amount Paid: \$ 30.60

Print



DOB NOW

Submit Filings, Payments, and Requests
to the NYC Department of Buildings

Welcome, PATRICK SULLIVAN
NYC.PATRICK@GMAIL.COM
Need Help? (https://a810-efiling.nyc.gov/help) [Sign Out](#)

Tracking Number	Invoice Number	Merchant Amount	Service Fee	Total Amount	Transaction Date
ELV3-1V22427-0456006 <small>Pro-Filing</small>	102275038	\$30.00	\$0.60	\$30.60	02/13/2020 <small>Accepted</small>



1 to 1 of 1 records.

★ INSPECTION/TEST REPORT : ELV3-M000135755 ⓘ

Close

Save

Report Information *

Report Type*

Elevator Inspection/Test

Report Year*

2019

Device List *

List of devices selected:

Tracking Number	Device ID	Device Type	Inspection Type
ELV3-1V22427-0456006	1V22427	Personnel Hoist	1 Year Test / Category 1

12/28/2019

Total Items: 1

1 / 1 5 items per page

1 - 1 of 1 items

Location Information *

13 + #14 (continued)

House No(s)*

534

Street Name*

WEST 42 STREET

Payment History

Zip Code*

Tracking Number

10036

Invoice Number

102275038

Merchant Amount

\$30.00

Service Fee

\$0.60

Total Amount

\$30.60

Transaction Date

02/13/2020

Dashboard

Borough*

1 to 1 of 1 records.
MANHATTAN

Block*

1070

Close

Lot*

7502

BIN*

1088887



Application Highlights



Payment Summary



View Filing



Property Profile



History Trace

Owner Information *

E-Mail*

NYC.PATRICK@GMAIL.COM

Owner Type*

Private

Last Name*

SULLIVAN

First Name*

PATRICK

MI

Business Name*

[illegible]

SERVICE ORDER INVOICE

6223

<input type="checkbox"/> C.O.D. <input checked="" type="checkbox"/> CHARGE <input type="checkbox"/> NO CHARGE	
NAME	NAME
AGE	AGE
SEX	SEX
HEIGHT	HEIGHT
WEIGHT	WEIGHT
HAIR	HAIR
EYES	EYES
TEETH	TEETH
SCARS	SCARS
MARKS	MARKS
REMARKS	REMARKS

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[illegible]

Fwd: Invoice for boiler service

1 message

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

Wed, Mar 18, 2020 at 1:05 PM

Please remit from 534 w 42nd St

Thank you,

Steve

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

From: **Claude Simon** <csimon@fairlane.biz>

Date: Wed, Mar 18, 2020 at 12:54 PM

Subject: Invoice for boiler service

To: Steve Trebatch <steve@livingny.com>

CC: John Riccardi <jwriccardi@gmail.com>, Yaneeke Samuels <yaneeke@msn.com>, Michael Young
<druidsrestaurant@yahoo.com>

Steve

Please see attached invoice for boiler service.

This is ok to pay.

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



Image.jpeg
487K

Policy Number: DB01646340

Customer ID: 1646340

534 W 42nd Street Condo Association
225 W 35th St Ste 1500
New York, NY 10001

IMPORTANT MESSAGES

- **SELF SERVICE IS AVAILABLE 24/7** on our *Policyholder Service Center* available from <https://policyholder.guard.com> or our BHGUARD mobile app.
- **TO PAY YOUR BILL ONLINE OR ENROLL IN OUR DIRECT DRAFT PROGRAM:** Log in at <https://policyholder.guard.com> and click "Billing & Payments" or from guard.com go to "Policyholders" and click Online Payments. **Easiest way to pay your bill - try our BHGUARD mobile app!**
- **GO GREEN!** You can save time and trees by opting to receive your policy documents from us electronically on our *Policyholder Service Center*: <https://policyholder.guard.com>. Within your Account Summary on the home page, click the "Go Green" button. Or use our BHGUARD mobile app and select "Go Green" on the Policy Details screen.
- Questions? Call our Customer Service Representatives at 800-673-2465, or e-mail csr@GUARD.com. Or login to the Policyholder Service Center at <https://policyholder.guard.com> and **chat with a representative**. Please provide the **Policy Number** or **Customer ID** shown at the top of this page when you call.

Register for our Policyholder Service Center at www.guard.com/pscregister/ or download the BHGUARD app today!

Download the BHGUARD app
**POLICYHOLDER
SERVICE CENTER**



POLICY COST DETAIL		
Date	Transaction	Amount
01/18/2016	Beginning Premium	\$ 144.00
05/03/2016	Cancellation	\$(135.00)
03/19/2020	Endorsement	\$ 27.00
	Total	\$ 36.00

PAYMENT DETAIL		
Date	Check #	Amount
04/28/2016	CENSUSREMIT	\$ 35.01
	Total	\$ 35.01



Bill To:
534 W 42nd Street Condo Association
225 W 35th St Ste 1500
New York, NY 10001

Customer ID: 1646340

Disability Insurance Premium Bill
For **Policy Number DB01646340** as of 3/19/2020

Policy Cost: \$ 36.00
Billing Fees: \$ 0.00
Total Payments: \$(35.01)
Account Balance: \$ 0.99

Coverage Period: 01/01/2016 - 04/01/2016
Carrier: AmGUARD Insurance Company
Agent: PAYCHEX INSURANCE AGENCY
877-266-6850

Your policy has been canceled effective 04/01/2016. **Please remit payment immediately.**

To pay your bill, go to our Internet Policyholder Service Center (PSC), accessible at <https://policyholder.guard.com>.
If you haven't created an on-line account with us yet, you'll just need your policy number, policy inception date, and federal employer's identification number to do so. Otherwise, you can simply log in with your e-mail address and account password.

► Please see Important Messages on the back of this bill. ◀




534 W 42nd Street Condo Association
225 W 35th St Ste 1500
New York, NY 10001

Policy Number: DB01646340
Customer ID: 1646340

Due Date:
Account Number: 06090402700119
Current Amount Due: \$ 0.99
Total Amount Due: \$ 0.99

Amount Enclosed \$


WestGUARD Insurance Company
PO BOX 785570
PHILADELPHIA, PA 19178-5570

00000000 060904027001191 000000992 000000992 1

LIVINGNew York

Yuchen Zhang <yzhang@livingny.com>

Fwd: Bill for Your Disability Policy

4 messages

Anish Datal <anish@livingny.com>
To: Yuchen Zhang <yzhang@livingny.com>

Fri, Mar 20, 2020 at 5:28 PM

Insurance expense

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

From: **GUARDAutomatedDeliverySystem** <DoNotReply@guard.com>

Date: Fri, Mar 20, 2020 at 5:23 AM

Subject: Bill for Your Disability Policy

To: <tori@livingstoncre.com>

**Online:** www.GUARD.com | **Phone:** 800-673-2465 | **E-mail:** csr@guard.com

Policyholder: 534 W 42nd Street Condo Association

Policyholder Service Center, accessible from our home page at <http://www.GUARD.com>, to pay your bill by **02/01/2017**.

If you prefer to pay your bill via check, please make it payable to WestGUARD Insurance Company and mail it to WestGUARD Insurance Company, PO BOX 785570, PHILADELPHIA PA 19178-5570.

***** CONFIDENTIALITY NOTICE *****

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THANK YOU

 InsuredCopy-PI-DB01646340-BILLSTMT-.PDF
123K

Yuchen Zhang <yzhang@livingny.com>
To: Anish Datal <anish@livingny.com>

Tue, Mar 24, 2020 at 12:59 PM

Hi Anish,

This is only \$0.99. Should I process it?

Thanks,
Yuchen

[Quoted text hidden]

--

Staff Accountant - Accounts Payable
Livingston Management Services, LLC
225 W 35th St, 14th Floor | NY, NY 10001
P: (212) 760-2690 x 163

Anish Dalal <anish@livingny.com>
To: Yuchen Zhang <yzhang@livingny.com>

Tue, Mar 24, 2020 at 1:07 PM

Yes, please do.
[Quoted text hidden]

Yuchen Zhang <yzhang@livingny.com>
To: Anish Dalal <anish@livingny.com>

Tue, Mar 24, 2020 at 1:35 PM

Will do.
[Quoted text hidden]