

Jack Jaffa & Associates

REAL ESTATE CONSULTANTS

147 Prince Street, Brooklyn, NY 11201

718.855.6110 • www.JackJaffa.com

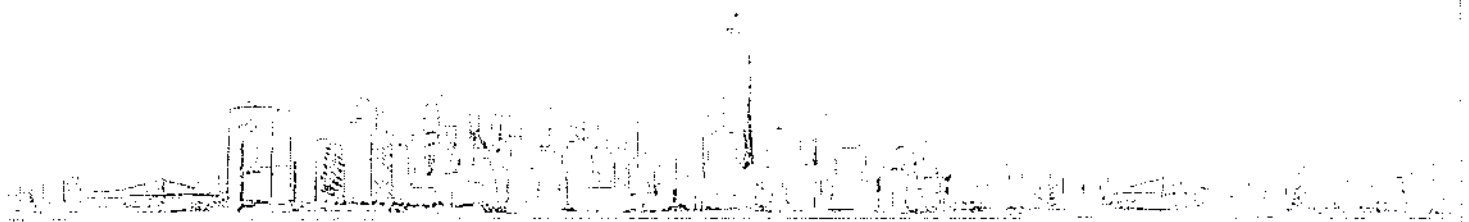
Bill To:
Livingston Management Services 225 West 35th St FL 14TH New York, NY 10001

Invoice #	HPA549409
Date:	8/2/2020

Property Address: 534 West 42 Street, Manhattan

Description	Amount
<ul style="list-style-type: none">• Continuously monitor the NYC HPD, DOB/ECB website for any new complaint and violation issued during the upcoming month.• Alert client upon the issuance of any new complaint, violation and ERP order.• Will send email reminder prior to any HPD Certification Date and ECB Hearing Date.• Alert client upon the removal of all HPD violations. Alert client of all Non-complied HPD violations.• Alert client of any ECB violation that goes into default status.• Alert client when a new Emergency Repair Order is issued. <p>Invoice for months: Aug 2020 - Jul 2021 @ \$12.50 per month = \$150.00</p>	\$150.00
Total	\$150.00

THANK YOU FOR YOUR BUSINESS



VIOLATION REMOVALS » ALERT SOFTWARE » PERMIT SERVICES » TAX INCENTIVES » ANNUAL SAFETY MAILINGS » LEAD TESTING

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	8/1/2020	127860

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, 2020**

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 #: 127860

Invoice Total: \$337.51

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

AMOUNT PAID Maintenance Invoice 8/1/2020	
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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

J

Invoice

Number	Date	Page
T0169973	7/9/2020	1

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LIVING534

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

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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	534		Yes

Item Number	Description	List	Discount	Quantity	U/M	Tax	Unit Price	Extension
50602	BLACK TRASH BAGS	38.88	10.01%	6.00	BX	Y	34.99	209.94
583 XXX	55G 3MIL BLK CONTRACTOR BAGS TICKET T0168159	36.65	9.99%	-6.00	BOX	Y	32.99	(197.94)
Total Discount Savings \$1.38 RECEIPT NEEDED FOR REFUND OR EXCHANGE NO RETURNS ON CUSTOM COLORS Monday - Friday 7:00 - 5:00 Saturday 7:30 - 4:00 Sunday 10:00 - 2:00				SubTotal		\$12.00		
				Sales Tax		\$1.06		
				Total		\$13.06		
				Account Charges		\$13.06		

Ok de leave



T0169973

DEL.

7/9/2020 2:11:37 PM

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	9/1/2020	128526

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, 2020**

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

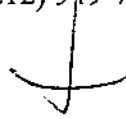
Invoice #: 128526

Invoice Total: \$337.51

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

AMOUNT PAID Maintenance Invoice 9/1/2020	
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VERNON & GINSBURG, LLP
261 Madison Avenue, 26th Floor
New York, New York 10016
Telephone: (212) 949-7300



534 West 42nd Street Condominium
P.O. Box 682
New York, NY 10108
C/O Claude Simon

September 11, 2020

Reference : Tiiu Kuik- 534 West 42nd Street

Professional Services

	<u>Hours</u>	<u>Amount</u>
8/12/2020 DMV Review of Contract; Telephone conference with Client	0.90	508.50
8/13/2020 DMV E-mails management and Client re closing and lien	0.20	113.00
DMV E-mails re closing and lien payoff	0.20	113.00
8/17/2020 DMV Telephone conference with Tiiu's lawyer; Telephone conference with Client; E-mails	0.40	226.00
8/21/2020 DMV E-mails Client re AC issue	0.20	113.00
8/24/2020 DMV Telephone conference with Client; E-mails Client; Review of Contract re closing	0.50	282.50
8/27/2020 DMV E-mails Client	0.10	56.50
For professional services rendered	<u>2.50</u>	<u>\$1,412.50</u>
Previous balance		\$169.50

534 West 42nd Street Condominium

2

Amount

Balance due

\$1,582.00

PLEASE NOTE: Payments received after the end of this billing period will be reflected on your next statement.

LIVINGNew York

Accounts Payable <ap@livingny.com>

Fwd: Vernon & Ginsburg - Your Monthly Statement

3 messages

Steve Trebatch <steve@livingny.com>

Fri, Sep 11, 2020 at 1:05 PM

To: Accounts Payable <ap@livingny.com>

Cc: Accounts Receivable <ar@livingny.com>, Bowen Jiang <bowenj@livingny.com>

Hi AP,

Payment is approved for the attached invoice(s). Please remit payment at your earliest convenience.

Also, this should be applied to the ledger of unit 7 of 534 W 42nd Street.

Thank you,

Steve Trebatch

Property Manager

Livingston Management Services, LLC

225 W. 35th Street Suite 1400

New York, NY 10001

Direct: (646) 214-0335

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:** Fri, Sep 11, 2020 at 1:00 PM**Subject:** Fwd: Vernon & Ginsburg - Your Monthly Statement**To:** Steve Trebatch <steve@livingny.com>

Please make sure this gets billed to unit 7.

Ok to pay.

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

From: Mercedes Janis <mjanis@vgllp.com>**Date:** Sep 11, 2020, 12:39 PM -0400**To:** csimon@fairlane.biz <csimon@fairlane.biz>**Cc:** wei@veratex.nyc <wei@veratex.nyc>**Subject:** Vernon & Ginsburg - Your Monthly Statement

Tiiu Kuik- 534 West 42nd Street

Dear 534 West 42nd Street Condominium,

For your convenience, your monthly statement regarding the matter referenced above is attached to this message.

Thank you.

Note: The attached bill is in PDF file format. Adobe Acrobat Reader is necessary to view this file. If you do not have Adobe Acrobat Reader installed, please download the free reader from the Adobe website (<http://get.adobe.com/reader/>) and install it on your computer.

Mercedes Janis, Paralegal
Vernon & Ginsburg, LLP
261 Madison Ave, 26th Floor, New York, NY 10016
212.949.7300 | fax: 212.697.4432 | mjanis@vgllp.com www.vernonginsburg.com

This e-mail message may contain legally privileged and/or confidential information. If you are not the intended recipient(s), or the employee or agent responsible for delivery of this message to the intended recipient(s), you are hereby notified that any use, dissemination, distribution or copying of this e-mail message is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete this e-mail message from your computer.

 **Simon_Tiiu Kuik.PDF**
8K

Bowen Jiang <bowenj@livingny.com>

Fri, Sep 11, 2020 at 2:00 PM

To: Steve Trebatch <steve@livingny.com>

Cc: Accounts Payable <ap@livingny.com>, Accounts Receivable <ar@livingny.com>

Billed tenant.

[Quoted text hidden]

--

Bowen Jiang

Property Accountant

Livingston Management Services, LLC

225 W. 35th Street 14th Floor

New York, NY 10001

Phone: (646) 214-0321

Fax: (212) 810-4162

Email: bowenj@livingny.com

Steve Trebatch <steve@livingny.com>

Fri, Sep 11, 2020 at 3:06 PM

To: Bowen Jiang <bowenj@livingny.com>

Cc: Accounts Payable <ap@livingny.com>, Accounts Receivable <ar@livingny.com>

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

9/15/2020

Living Real Estate Group Mail - Fwd: Vernon & Ginsburg - Your Monthly Statement

Website: livingstonnyc.com

[Quoted text hidden]



Property Tax Bill
Quarterly Statement
Activity through August 29, 2020

Owner name: UNAVAILABLE OWNER
Property address: 534 W. 42ND ST.
Borough, block & lot: MANHATTAN (1), 01070, 7502

Mailing address:
OWNER/AGENT
534 W. 42ND ST.
NEW YORK NY 10036-6219

Outstanding Charges	\$0.00
New Charges	\$101.75
Amount Due	\$101.75

Please pay by October 1, 2020. To avoid interest pay on or before October 15th.

Previous Charges	Amount
Total previous charges including interest and payments	\$0.00

Current Charges	Activity Date	Due Date	Amount
Hudson Yards BID- Chg		10/01/2020	\$1.75
Bldg-Elevator- Chg 1088887		10/01/2020	\$100.00
Total current charges			\$101.75

Tax Year Charges Remaining	Activity Date	Due Date	Amount
Hudson Yards BID- Chg		01/01/2021	\$1.75
Hudson Yards BID- Chg		04/01/2021	\$1.75
Total tax year charges remaining			\$3.50
If you want to pay everything you owe by October 1, 2020 please pay			\$105.25

NEW LAW: To learn about Local Law 147, which requires residential buildings with three or more units to create a policy on smoking and share it with current and prospective tenants, visit www.nyc.gov/health/tobaccocontrol.

For information about the interest rate charged on late payments, visit nyc.gov/taxbill.

Home banking payment instructions:

1. Log into your bank or online bill pay website.
2. Add the new payee: NYC DOF Property Tax. Enter your account number, which is your boro, block and lot, as it appears here: 1-01070-7502. You may also need to enter the address for the Department of Finance. The address is P.O. Box 680, Newark NJ 07101-0680.
3. Schedule your online payment using your checking or savings account.

Did Your Mailing Address Change?

If so, please visit us at nyc.gov/changemailingaddress or call 311.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



Billing Name and Address:
 534 WEST 42ND STREET, LLC
 SILVERSTONE PROPERTY GROUP
 825 THIRD AVENUE FLOOR 37
 NEW YORK, NY 10022-7595

X

Account Number: 50010-25022-001
Bill Date: Sep 24, 2020
Payment Due By: Oct 22, 2020

Amount Due: \$506.37

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 - Jun 25, 2020	\$592.78
Payment Received - Jul 15, 2020 Thank you	- \$592.78
PRIOR BALANCE	\$0.00

Rate Items

Description

RATE: BASIC WATER AND SEWER

Meter Number	I15003101	From	6/18/20	To	6/30/20	Days	12
Read Type	ACTUAL	Prior Read	168200	Current Read	168800	Usage	600
600 Cubic Feet = 6 Hundred Cubic Feet (HCF).							
Total Usage 6 HCF							

Water charge \$23.94
 Sewer charge \$38.06

RATE: BASIC WATER AND SEWER

Meter Number	I15003101	From	6/30/20	To	9/17/20	Days	79
Read Type	ACTUAL	Prior Read	168800	Current Read	173100	Usage	4300
4300 Cubic Feet = 43 Hundred Cubic Feet (HCF).							
Total Usage 43 HCF							

Water charge \$171.57
 Sewer charge \$272.80

This bill reflects payments processed before Sep 24, 2020. Total amount due **\$506.37**
 Your next bill date is scheduled for Dec 24, 2020.

Your meter(s) will be read during the preceding week. PLEASE PAY THIS AMOUNT **\$506.37**

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 = 0.50 HCF (374 GALLONS)
 Your daily average cost = \$ 5.17
 For meter I15003101

9/29/2020

<https://a826-amr.nyc.gov/mydepaccount/AMR/BillDetails.aspx?accountNo=5001025022001&billDate=20200924>

Your daily average usage = 0.54 HCF (404 GALLONS)

Your daily average cost = \$ 5.62

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 3.25% ANNUALLY STARTING
07/01/2020.

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Disclaimer



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



Get answers fast

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



Past due:

\$251.67

+

This month's charges:

\$254.76

=

Total due:

\$506.43

Please pay immediately to keep enjoying your service.

Due by September 21.

Please read important information regarding your Commitment Period in the bill.

Take action

- You have an overdue balance so your bill is higher than normal. If you haven't already, try one of our easy ways to pay.

What changed?

- A Late Payment Charge of \$3.78 was added.

251.67
 Paid 8/27/20
 check # 800

This month's charges

Internet & Phone Bundle	\$184.99
Services & Equipment	\$33.50
Fees & Other Charges	\$36.27
Charges Due by September 21	\$254.76
Past Due Pay Immediately	\$251.67
Total Due	\$506.43



Offers & benefits

Business Internet Secure

The biggest cyber threat is doing nothing at all. Help safeguard your business with Business Internet Secure for Fios. Device security. Internet security. Predictive virus protection. 24/7 tech support. License packs start at \$20/mo for a 5-pack. Call 888.802.8035 today. 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

Charges Due by Sep 21, 2020: \$254.76
 Past Due Pay Immediately: \$251.67
Total Due: \$506.43 082720
 Make check payable to Verizon

\$

00018530 01 AV 0.386 KY082711 0074 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 00000025167 000000506436

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

Business Webinars

Get expertise on demand. Access our free series of webinars 24/7 to get guidance from small business experts. Participate in our live talks & ask questions tailored to your business. Join today. Go to: www.verizon.com/webinar

? Frequently Asked Questions

How do I verify and update my email address?

You can verify or update your email address by visiting us at business.verizon.com. Select 'Profile & Settings' from the left navigation and select 'Personal Settings'.

What are the Taxes, Surcharges, and Fees on my bill?

Your bill includes federal, state and local taxes, governmental surcharges and fees as well as Verizon surcharges and fees. These charges vary depending on what products and services you have and in which state you use these products and services. For more information go to verizon.com/taxesandfees.



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



Get answers fast

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

Details of Payments

Payments

Previous Balance	251.67
No Payment Received	.00
Past Due Pay Immediately	\$251.67

Payment activity since last bill date.

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	8/28 - 9/27
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Your monthly price.

Services & Equipment

Services

5 IP Addresses	20.00	8/28 - 9/27
Security and Cloud 25 GB	8.51	8/21 - 9/20
Internet Security Suite Multi-Device		
\$6.04/Verizon Cloud 25 GB \$2.47		

Equipment and additional services to personalize your Fios service.

Equipment

Rent: Wireless Router	4.99	8/28 - 9/27
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Subtotal	\$33.50
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Fees & Other Charges

Taxes, Governmental Fees & Surcharges

NY State and Local Sales Tax	8.32
Federal Excise Tax	.35
911 Surcharge	1.00

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	4.14
Federal Universal Service Fee	5.39
Federal Subscriber Line and Access	
Recovery Charge	8.20
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
Late Payment Charge	3.78

Subtotal	\$36.27
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Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Charges	\$254.76
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Total Due	\$506.43
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i 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 - 2YR Commitment Period thru Sep 06, 2020

Price Changes for Verizon Services

On or after October 1, 2020, the monthly rates for the following Dedicated and Switched Data Services are increasing. The monthly rates listed do not include applicable taxes, fees and equipment.

- Infopath Packet Switching Service-Asynchronous will increase 25 percent
- Digipath Digital Service II will increase 25 percent
- Digipath Digital Service for customers in the New York Metro will increase 25 percent
- Enterprise DS0 Service will increase 25 percent
- Switchway Service, Superpath 1.5 Megabit Service and Enterprise DS1 Service will increase 25 percent

If these increases apply to you, you can discontinue the service(s) affected before the increase becomes effective. However, if you have a term commitment for the affected service(s), please consult your contract or Verizon Product Guide for further information on termination of such a commitment. If you have questions, contact Verizon at the number printed on your bill.

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 Sep 28, 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	12.22	11.60	23.82
Non Basic	239.45	243.16	482.61
Total	251.67	254.76	506.43

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.



534 W 42 ST

Primary Phone: 212-564-4061

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

Bill Date: August 27, 2020



Get answers fast

- Visit [verizon.com/business](https://www.verizon.com/business)

- Call 1.800.Verizon (1.800.837.4966)

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit [verizon.com/blocking](https://www.verizon.com/blocking) or call 1.800.VERIZON (1.800.837.4966).



534 4 W 42 ST CONDOMINIUM
Primary Phone: 212-904-1458
Account Number: 155-734-529-0001-16
Bill Date: September 4, 2020



Get answers fast

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



You're enrolled in auto pay:

\$275.36

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	\$75.56
Total Due by September 29	\$275.36

🏠 Offers & benefits

Business Internet Secure

Help safeguard your business with Business Internet Secure for Fios. Get device security, internet security & predictive virus protection, all with easy set-up & 24/7 tech support. License packs start at \$20/mo for a 5-pack. Call 888.802.8035. 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:

\$275.36 090420

Auto Pay Scheduled - Do Not Send Payment

00000497 01 AB 0.416 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 000000275362



5344 W 42ST CONDOMINIUM
Primary Phone: 212-904-1458
Account Number: 155-734-529-0001-18
Bill Date: September 4, 2020

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 & accessories to help your business grow. Call us 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 4 W 42 ST CONDOMINIUM
Primary Phone: 212-904-1458
Account Number: 155-734-529-0001-16
Bill Date: September 4, 2020



Get answers fast

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

Details of Payments

Payment activity since last bill date.

Payments

Previous Balance	276.75	
Payment Received - Thank You	-276.75	8/25
Balance Forward	\$0.00	

Details of Charges

Your monthly price.

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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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	
Subtotal	\$40.62	9/5 - 10/4

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

Federal Excise Tax	2.32
NY State and Local Sales Tax	13.32
911 Surcharge	3.00

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	8.02
Federal Universal Service Fee	14.74
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

Subtotal	\$75.56
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Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Total Due

\$275.36



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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¢	23		Day	
			8		Night	
						\$4.19

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.



Important

Federal Subscriber and Access Recovery Charges

On or after October 1, 2020, the Federal Subscriber Line Charge (SLC) and the Access Recovery Charge (ARC) will change on primary and additional phone lines. The ARC is included in SLC or may appear as a separate line item on the bill. The SLC helps pay for the cost of providing and maintaining the local phone network. The ARC recovers part of the access rates charged between carriers to carry telecommunications traffic. The PICC compensates the Telephone Company for providing access to common lines and is applied when a presubscribed interexchange carrier is not selected.

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 Oct 5, 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	12.98	12.98
Non Basic	.00	262.38	262.38
Total	.00	275.36	275.36

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).