

Ava Lambert

From: [REDACTED]
Sent: Friday, March 20, 2015 9:40 AM
To: Ava Lambert
Subject: Bellriinger service contract
Attachments: Scan 150790001.pdf

Good Morning Ava,

Attached is a service contract for the two gates in Southampton that I've signed and returned to Bellringer. They will need a check in the amount of \$1303,50 in order for the work to be done. Please include a copy of the contract with the check so they know what it applies to. Can you also please let me know about when the check goes out.

The plan is to watch them do the service then next year we'll cancel the contract and do the work ourselves.

Thanks

Andrew

BELLRINGER COMMUNICATIONS, INC

License No. 12000012740

830 County Road 39
Southampton, NY 11968
(631)283-3400 FAX (631)283-3930

Customer Name: LEON BLACK Contact: TRAVIS
Billing Address: BOX 8020 GARDEN CITY NY 11530 Tel. #: 283-4650

Gate Location(s) 730 MEADOW LANE SOUTHAMPTON NY (SERVICE GATE) + Main gate =

Annual Amount \$ 600.00 Plus tax \$51.75 totalling \$651.75 Effective Date: 1/19/2015

X 2

CONDITIONS OF THE MAINTENANCE AND PERIODIC INSPECTION AGREEMENT ARE AS FOLLOWS -

- | | |
|---|--|
| 1. Check and tighten hinges or rollers as needed. | 7. Check overall operation of gate. |
| 2. Inspect for excessive wear or stress. | 8. Check chain for sag (slide gates) and tighten. |
| 3. Check for brackets for secure mounting. | 9. One oil change per year on both operators. (Spring) |
| 4. Check track (slide gate) for secure mounting. | 10. Adjust hydraulic pressures. |
| 5. Inspect for proper alignment and security. | 11. Check electrical connections. |
| 6. Oil or grease rollers, bearings, hinges or any moving parts as needed. | 12. Check all safety devices for proper operation. |
| | 13. Check overall operation of gate operators. |

- (A) Bellringer Communications shall not be liable for specific, incidental or consequential damages or losses caused by any acts beyond the reasonable control or for misuse or abuse of the gates by others.
- (B) It is understood that this agreement does not cover electrical or structural problems beyond the actual gate units.
- (C) The program covers normal maintenance limited to routine adjustments, lubricant and incidental fasteners. It does not include replacement parts or their installation, if required after inspection. You will be notified of any recommendations with regard to replacement parts and will be given the opportunity to approve the repair prior to our proceeding.

PARTS OPTIONS -

- 1. Necessary replacement parts are to be installed when performing preventative maintenance and invoiced as extra.
 - 2. A detailed list of recommended replacement parts will be supplied after each inspection with a quoted price for parts and installation. Authorization must be obtained prior to proceeding with additional work.
- (D) Work performed under this agreement will be accomplished during normal working hours of 7:00 to 4:00 at a special contract rate of \$ 125.00 per hour.
 - (E) Periodic inspections are to be performed: _____ weekly _____ quarterly _____ other monthly X annually
 - (F) Service will not be rendered under this agreement in any case that the customer has a past due account.
 - (G) It is agreed that either party will have the right to cancel this program within (30 days) written notice.
 - (H) This agreement shall not become effective until the gates and/or equipment are inspected and accepted by Bellringer Communications, Inc.

ACCEPTANCE OF PROPOSAL the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted by: Andra Messinger Title: property manager
(please print name) Date: 3/6/15

Approved by: _____ Date: _____

Ava Lambert

From: [REDACTED]
Sent: Thursday, March 26, 2015 8:02 AM
To: Ava Lambert
Subject: Re: Invoices

Yes to both.

The Thuesen work was done at the 200 property at the lower cottage

You'll need to save the Quogue bill some how because Miriam was looking for an invoice that covered the entire job and this would be the best we have. We may also need some backup at some point because these two hot water heaters have guarantees that run 15 years. I'll print a copy as well for my paper files.

The Quogue work was to replace the two domestic hot water heaters in the main house at 730 Meadow Lane. These heaters where the originals installed around 1995 and were failing. Mr. black approved their replacement and we had made a 50% deposit. The work has been completed and this invoice is the balance due.

Happy Spring!

Andrew

-----Original Message-----

From: Ava Lambert <[REDACTED]>
To: crowfields10507 <[REDACTED]>
Sent: Wed, Mar 25, 2015 9:38 am
Subject: Invoices

Good morning Andrew,

Are these ok to pay?

Ava

AVA LAMBERT
OFFICE ADMINISTRATOR
ELYSIUM MANAGEMENT LLC
445 PARK AVENUE, SUITE 1401
NEW YORK, NY 10022
646-589-0306

Ava Lambert

From: Ava Lambert
Sent: Wednesday, March 25, 2015 9:39 AM
To: [REDACTED]
Subject: Invoices
Attachments: Thuesen Mechanical (Bedford) Inv# 15-0357 - \$528.55.pdf; Quogue-Sinclair (SH - 730) - Inv# 38348- \$13,000 Balance form emergency service.pdf

Good morning Andrew,

Are these ok to pay?

Ava

AVA LAMBERT
OFFICE ADMINISTRATOR
ELYSIUM MANAGEMENT LLC
445 PARK AVENUE, SUITE 1401
NEW YORK, NY 10022
646-589-0306

Ava Lambert

From: [REDACTED]
Sent: Tuesday, March 24, 2015 11:19 AM
To: Ava Lambert
Subject: 190 outdoor tennis court
Attachments: BLACK (4).pdf

Categories: Sent to TPS

Hi Ava,

Attached is an invoice from Basil Rissolo Co, Inc for the resurfacing and opening of the outdoor tennis court in Bedford. They require a deposit of \$1550. Please let me know when the deposit goes out. The company name may be missing on our copy of the proposal...It's Basil Rissolo Co, Inc.

Thanks

Andrew

DATE: February 1, 2015

PROPOSAL FOR: Mr. and Mrs. Leon Black
Mr. A. Messinger
190 Narrows Road
Bedford Hills
NY 10507

Job Location: same

Back

A. SPECIFICATIONS FOR RECONDITIONING FAST-DRY TENNIS COURT.

1. Excessive loose material and weeds will be cleared from the court and left on site unless noted below.
2. We will apply (2) tons of green fast dry material over the court.
3. We will water then roll with a power roller.
4. A brush will be pulled over the surface when dry; this will be repeated.
5. We will survey, set corners and install *existing* tapes and nails when possible. *Nails to be pulled from tapes by others.*
6. Existing net posts, net, and centerstrap shall be re-installed. Net posts shall be cleaned and painted.

** **

CONTRACT PRICE: \$ 3100.00 plus applicable sales tax

Payment Schedule: 50% Deposit, Balance upon completion

This proposal will not be valid if returned after March 1, 2015.

EXTRA CHARGES IF APPLICABLE:

- | | |
|--|---------------|
| a. Applying fungicide: | \$ 50.00/bag |
| b. Pulling nails from tapes: | \$ 100.00/set |
| c. Supply new net and install: | \$ 275.00 |
| d. Supply new tapes & nails and install: | \$ 350.00 |

Ava Lambert

From: [REDACTED]
Sent: Friday, March 20, 2015 3:50 PM
To: Ava Lambert
Subject: Re: LaCorte Equipment - \$2,973.16

Yes,

Sorry I saw this last week and thought [REDACTED] responded...but didn't. This is a new tiller for one of our tractors that Mr. Black had approved last year. Wasn't any need to bring it on until now cause we won't use it until the soil thaws. Farm stuff. ok to pay
A

-----Original Message-----

From: Ava Lambert <[REDACTED]>
To: crowfields10507 <[REDACTED]>
Sent: Fri, Mar 20, 2015 11:39 am
Subject: LaCorte Equipment - \$2,973.16

Hi Andrew,

Is LaCorte Equipment ok to pay?

Ava

AVA LAMBERT
OFFICE ADMINISTRATOR
ELYSIUM MANAGEMENT LLC
445 PARK AVENUE, SUITE 1401
NEW YORK, NY 10022
646-589-0306



LaCorte Farm & Lawn Equipment, Inc.

522 Edwards Avenue • Calverton, NY 11933
 631-727-8700 • Fax: 631-727-1825
 www.LaCorteEquipment.com
 Federal Tax ID # 11-3478517



JOHN DEERE

Ship To: SAME AS BELOW

Branch 01 - CALVERTON		
Date 03/04/2015	Time 8:30:47 (O)	Page 1
Account No. LEONB001	Phone No. 2122885578	Invoice No. E02765
Ship Via	Purchase Order	
Salesperson MIKE PATERN		015

Invoice To: LEON BLACK
 [REDACTED] BOX 8020
 GARDEN CITY NY 11530

EQUIPMENT INVOICE

Description	Amount
Stock #: 003982 Serial #: 1LV0647BKE0081997	2599.00
New 2015 JD 647	
New 2015 JOHN DEERE 647 NEW 647 TILLER (48" TILLER)	

Sale # 01 Subtotal: 2599.00
 TOTAL: 2599.00

ADDITIONAL PARTS
 =====

P/U DEL FEE 3901	Qty: 1 Price: 150.00	150.00
	Parts Total:	150.00
	Subtotal:	2749.00
	NASSAU NY 8.625%:	224.16
	IN HOUSE CHARGE:	2973.16

X _____
 Received By

- 20% DOWN REQUIRED ON ALL SPECIAL ORDERS
- 20% RESTOCKING FEE ON ALL SPECIAL ORDERS RETURNED
- ALL USED EQUIPMENT "SOLD AS IS"