



Charles Henry Properties, LLC

August 5, 2020

Bill To: 534 West 42nd Street Condo
c/o Livingston Management
225 West 35th Street
Suite 1400
New York, NY 10001

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10036
212-683-9300
Fax: 212 889 5573
wei@charleshenryproperties.com

Fwd: Siedle Work

1 message

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

Wed, Aug 5, 2020 at 4:12 PM

Hi AP,

The attached invoice is approved for 534 W 42nd Street. Please remit payment at your earliest convenience.

Thank you,

Steve

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

From: Claude Simon <claude@vrtxinc.com>
Date: Wed, Aug 5, 2020 at 3:39 PM
Subject: Fwd: Siedle Work
To: Steve Trebatch <steve@livingny.com>, Michael Younge <druidsrestaurant@yahoo.com>, Yaneke Samuels <yaneeke@msn.com>, John Riccardi <jwriccardi@gmail.com>
CC: Chang, Wei <wei@charleshenryproperties.com>

See below and attached.

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

From: claude <csimon@fairlane.biz>
Date: Aug 5, 2020, 3:38 PM -0400
To: claude@charleshenryproperties.com
Subject: Siedle Work

Hi Steve-

Attached please find invoice for intercom work at 534 W42 submitted for payment.

The board is cc'd here.

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

 [DINRails.pdf](#)
230K

 [NemaEnclosure.pdf](#)
232K

 [PRI602-1.pdf](#)
330K

 [IntercomWorkJuly2020.pdf](#)
275K



534 W 42 ST

Primary Phone: 212-564-4061
Account Number: 863-077-585-0001-81
Bill Date: July 27, 2020

Get answers

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

Your payment is due:

\$251.67

Total Due by August 21

↑ This month's charges

Internet & Phone Bundle	\$184.99
Services & Equipment	\$33.50
Fees & Other Charges	\$33.18
Total Due by August 21	\$251.67

Offers & benefits**New Business Internet Secure**

Help safeguard your business with Business Internet Secure for Fios. This suite of small business security solutions has predictive antivirus software, internet protection & 24/7 tech support, available in license packs starting 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.

 Visit verizon.com



Primary Phone: 212-564-4061
Account Number: 853-077-585-0001-81
Bill Date: July 27, 2020

My Business

Save time, go online. Pay bills, upgrade, review 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

Details of Payments

Payments

Previous Balance	429.39	
Payment Received - Thank You	<u>-429.39</u>	7/22
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 -2YR
 Solutions Bundle Line 2 Yr

Your monthly price.

Bundle Price

\$184.99 7/28-8/27

Services & Equipment

Services		
5IP Addresses	20.00	7/28-8/27
Security and Cloud 25 GB	8.51	7/21-8/20
Internet Security Suite Multi-Device \$6.04/Verizon Cloud 25 GB \$2.47		
Equipment		
Rent: Wireless Router	<u>4.99</u>	7/28-8/27
Subtotal	\$33.50	

Equipment and additional services to
personalize your Fios service.

Fees & Other Charges

Taxes, Governmental Fees & Surcharges

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

Federal Excise Tax	.36
NY State and Local Sales Tax	8.38
911 Surcharge	1.00
Verizon Surcharges & Fees	
NY State and Local Tax Surcharges	4.17
Federal Universal Service Fee	5.91
Federal Subscriber Line and Access Recovery Charge	8.27
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	<u>1.99</u>
Subtotal	\$33.18

\$251.67

Total Due



534 W 42 ST

Primary Phone: 212-564-4061
Account Number: 853-077-585-0001-81
Bill Date: July 27, 2020

Get answers fast

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

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).

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	7/1/2020	127220

INVOICE

Bill to: 534 W 42nd Street Condo Association
c/o Livingston Management
225 West 35th St. - Suite 1500
New York City, NY 10001

Acct: 534 West 42nd Street
Cust: 534 W 42nd Street Condo Association

Description

Monthly Maintenance Invoice for the month of JULY, 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 #: 127220
Invoice Total: \$337.51

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

AMOUNT PAID	
Maintenance Invoice	
7/1/2020	

INVOICE

Solid State Elevator Corporation
2628 St Raymond Avenue
Bronx, NY 10461
Tel: (888) 609-3929 Fax: (718) 409-3921

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534 W 42nd Street Condo Association
c/o Livingston Management
225 West 35th St. - Suite 1500
New York City, NY 10001

Invoice #	Page
124827	1
Invoice Date	3/6/2020
Insp #	2020-079134
Ctrct #	

JOB ADDRESS: 534 West 42nd Street

03/06/20	1P45340	In accordance with ASME A17.1, national elevator safety code, rule 1002.3, the Category 1 elevator inspection (1- year) test was performed on your elevator equipment and was properly dated and tagged. *Calendar Year 2020 - Device #1P45340 - Covered Under Contract	
03/06/20	1V22427	In accordance with ASME A17.1, national elevator safety code, rule 1002.3, the Category 1 elevator inspection (1- year) test was performed on your elevator equipment and was properly dated and tagged. *Calendar Year 2020 - Device #1V22427	\$500.00

Terms: Net 30

Subtotal	\$500.00
less Discount	\$0.00
Sales Tax	\$44.38
Total	\$544.38

Please detach and send with your payment

Invoice Date 3/6/2020
Invoice # 124827
Invoice Total \$544.38
Customer # 534 W 42ND STREET
Site 534 West 42nd Street

To ensure proper credit please make checks payable to:

Solid State Elevator Corporation



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
T0168159	6/25/2020	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

J
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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	CF	Net 30 Days			Pick Up

Item Number	Description	List	Discount	Quantity	U/M	Tax	Unit Price	Extension
583 XXX	55G 3MIL BLK CONTRACTOR BAGS	36.65	9.99%	6.00	BOX	Y	32.99	197.94
MGC1825	14OZ SS MAGIC MGC	7.77	10.04%	2.00	SP	Y	6.99	13.98
SIM068305421	CHERRY DEODR AIR FRSNR 1G	8.88	10.02%	2.00	EA	Y	7.99	15.98
SCJ70195	23OZ BLUE WINDEX-TRIGGER BOTTLE	6.64	9.79%	6.00	EA	Y	5.99	35.94
SCT75260	RAGS 200BX SCT	17.77	10.02%	4.00	BOX	Y	15.99	63.96
H1350NBOX	12PK BROWN PAPER TWLS FANTASTIK AND BLUE TOWELS ON BACK ORDER	44.43	9.99%	1.00	12PK	Y	39.99	39.99

Total Discount Savings \$40.76 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 Sales Tax Total	\$367.79 \$32.64 \$400.43
	Account Charges	\$400.43



T0168159

DELIVERED

Charles Henry Properties, LLC

August 5, 2020

Bill To: 534 West 42nd Street Condo
c/o Livingston Management
225 West 35th Street
Suite 1400
New York, NY 10001

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10036
212-683-9300
Fax: 212 889 5573
wei@charleshenryproperties.com

Fwd: Roof Work Complete

1 message

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

Wed, Aug 5, 2020 at 4:13 PM

Hi please remit from 534 w 42nd St

Thank you,

Steve

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

From: Claude Simon <claude@vrtxinc.com>
Date: Wed, Aug 5, 2020 at 3:21 PM
Subject: Fwd: Roof Work Complete
To: Steve Trebatch <steve@livingny.com>, Michael Younge <druidsrestaurant@yahoo.com>, John Riccardi <jwriccardi@gmail.com>, Yaneke Samuels <yaneke@msn.com>

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

From: claude <csimon@fairlane.biz>
Date: Aug 5, 2020, 3:20 PM -0400
To: claude@charleshenryproperties.com
Subject: Roof Work Complete

Hi Steve-

We had some roof work done.

Attached is the invoice for payment.

Board is cc'd here.

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

3 attachments

Image.jpeg
422K



Image-1.jpeg
540K

 **RoofCleanUpTileLightWorkJuly2020.pdf**
72K