



534 W 42 ST

Primary Phone: 212-564-4061
Account Number: 853-077-585-0001-81
Bill Date: April 27, 2022



Get answers fast

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

Balance forward:

-\$64.91

This month's charges:

\$251.79

Total due:

\$186.88

Due by May 23.

↑ This month's charges

Internet & Phone Bundle	\$184.99
Services & Equipment	\$33.50
Your One-Time Activities	\$1.04
Fees & Other Charges	\$32.26
Charges Due	\$251.79
Balance Forward	-\$64.91
Total Due by May 23	\$186.88

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:	\$251.79
Balance Forward:	-\$64.91
Total Due by May 23, 2022:	\$186.88
Make check payable to Verizon	042722

\$ _____

00013738 01 AV 0.426 KY042711 0062 XX

534 W 42 ST
225 W 35TH ST FL 14
NEW YORK NY 10001-1904VERIZON
PO BOX 15124
ALBANY NY 12212-5124

V5 853077585000181 00000006491 000000186882



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Details of Previous Period

Previous Balance **\$185.95**

Payments

Payment	-184.99	4/5
Payment	-33.50	4/5
Payment	-32.37	4/5
Subtotal	-\$250.86	

Payment activity since last bill date.

Balance Forward **-\$64.91**

Details of Charges

Internet & Phone Bundle

Your monthly price.

Your Solutions for Business bundle includes:

Fios Internet 75M/75M -2YR

Solutions Bundle Line 2Yr

Bundle Price **\$184.99** 4/28-5/27

Services & Equipment

Equipment and additional services to personalize your Fios service.

Services		
5 IP Addresses	20.00	4/28-5/27
Security and Cloud 25 GB	8.51	4/21-5/20
Internet Security Suite Multi-Device		
\$6.04/Verizon Cloud 25 GB \$2.47		

Equipment

Rent: Wireless Router	4.99	4/28-5/27
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Subtotal **\$33.50**

Your One-Time Activities

Charges that vary monthly based on your account activity.

VLD Long Distance Calls - Additional Calls	1.04	See Usage Detail
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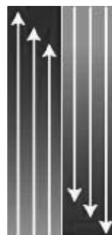
Fees & Other ChargesIncludes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Taxes, Governmental Fees & Surcharges**

Federal Excise Tax	.36
NY State and Local Sales Tax	8.32
911 Surcharge	1.00

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	4.22
Federal Universal Service Fee	4.96
NY Universal Service Fund	.15
Federal Subscriber Line and Access Recovery Charge	8.31
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

Invoice



SIERRA

CONSULTING GROUP, INC.
36 Maple Place, Suite 206
Manhasset NY 11030

For Billing Questions:

516-869-0729
invoices@sierrany.com

Date

5/11/2022

Invoice #

68900

Bill To

534 W 47th Street Condo Assoc
c/o Livingston Management Services, LLC
Attn: Accounts Payable Dept.
225 West 35th Street, 14th Fl
New York, NY 10001

SIERRA CONSULTING GROUP, INC.
THANKS YOU FOR YOUR CONTINUED
BUSINESS

Job 45653

534 West 42nd Street
New York, NY 10036

P.O. No.	Due Date	Terms
	6/10/2022	Net 30

Description	Qty	Rate	Serviced	Amount
2022 Annual Inspection and Witness Category One Test (1P45340)	1	412.00	5/9/2022	412.00
NYS Sales Tax		8.875%		0.00

ACH Banking Information:

Bank of America

240 Plandome Road, Manhasset, NY 11030

Routing No:021000322

Acct No: 483066144381

Ref: Invoice Number Required

Total \$412.00

Payments/Credits \$0.00

Balance Due \$412.00

Phone # Fax # Federal ID# Web Site
516-869-0729 516-365-5353 13-4165817 www.sierrany.com

Fees are exclusive of any taxes, levies, or duties imposed by taxing authorities and Customer is responsible for payment, which may be billed separately.



APSE Property Services LLC
Cooper Station PO Box 1435
New York, NY 10276 US
nyc.patrick@gmail.com



INVOICE # 300972
DATE 05/18/2022
DUE DATE 06/17/2022
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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
CAT 1 Elevator Inspection Compliance Elevator CAT1 Inspection sign off 5/9/22. Accepted with defects	1	125.00	125.00
SUBTOTAL		125.00	
TAX		0.00	
TOTAL		125.00	
BALANCE DUE			\$125.00

Charles Henry Properties, LLC

May 23, 2022 Invoice: 05232022-1

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 10108
212-683-9300
Fax: 212 889 5573
wei@charleshenryproperties.com



Invoice Number: HAWK053022-11

Invoice Date: 05/30/2022

Account Number: LIVINGSTON

Total Amount Due: \$50

Amount Enclosed: \$_____

Management Company Address:

Livingston Management
225 W 35 St, 14th FL
New York, NY 10001

Make Check Payable To:

Hawkeye Services Group LLC
31 Runyon Place
Scarsdale, NY 10583

Description

Services related to: Rent A Hawk Energy Consulting Services

Tax Abatement Document Preparation & Review

Communication with Con Ed

Reduced from 8.875% commercial sales tax to 4.5% residential sales tax

Provided before and after bill copies to Management

Fee agreement structure: \$50/account for accounts with return on investment within 6 months, \$30/account for accounts with return on investment greater than 6 months.

Name on Con Ed Bill	Legal Entity Name	Con Ed A/C #	Service Address	Invoice Amount
CYRIL MONTOYA DBA SHAOLIN OPERATING LLC	534 West 42nd Street Condo Association	447223065002007	534 W 42 STREET PLP, NEW YORK, NY 10036	\$50

Payable on receipt. Overdue accounts subject to a service charge of 1.5% per month.

For information about your bill or service, please contact Steve Dilamani - Hawkeye Services Group at:

516-603-4351; SteveD@HawkeyeSG.com

Tax ID: 82-4605938

Thank you for your business.

**Solutions Offered Include: Real-Time Cost Monitoring; Bill Audit & Refunds;
Energy Supply Procurement; Rent A Hawk Energy Consulting; Financing Energy Efficiency Projects**

Charles Henry Properties, LLC

June 16, 2022 Invoice: 06162022-1

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 10108
212-683-9300
Fax: 212 889 5573
wei@charleshenryproperties.com



Ben Franklin HVAC
Inc.

217 Franklin Street
Quakertown PA 18951
(215) 794-5570 Office
(267) 614-2570 Cell
benfranklinhvac@gmail.com
45 Years of Service • Heating & Cooling
Servicing NY • NJ • PA

**SERVICE ORDER
INVOICE**

6760

BILL TO

THIS WORK IS TO BE		
<input type="checkbox"/> C.O.D. <input type="checkbox"/> CHARGE <input type="checkbox"/> NO CHARGE		
MAKE	MAKE	
MODEL	MODEL	
SERIAL NUMBER	SERIAL NUMBER	

NAME			
STREET	524 West 42nd		
CITY	Manhattan NY		
PHONE	912 440062		
TECHNICIAN	AUTHORIZED BY		
WORK TO BE PREPARED			
TIME IN:	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	TIME OUT:	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT	DESCRIPTION OF WORK PERFORMED
	Service (h) thru 0013 June		185 h 533 h	<ul style="list-style-type: none"> - Unit d. trips hi temp - & bad pump - Replaced two 0013 pump on 4/25/20 - 619d Air - tested unit, wash coil
TOTAL MATERIALS				718 -
HRS.	LABOR	RATE	AMOUNT	
TOTAL LABOR				

TERMS	will mail check/points
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I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller.

Randy Holloman 4/25/20
CUSTOMER SIGNATURE DATE

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.

REGULAR WARRANTY

SERVICE CONTRACT

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	718 h

Thank You

GMN Contracting Corp.

30-23 89st

06/20/2022

East Elmhurst, NY 11369

Gmncontracting@gmail.com

(917) 387-6852

34 West 42nd Street Condominium
C/O Livingston Management
225 West 35th St.
14th Floor
New York, NY 10001

Invoice for work done at W42nd st

- Repair of 4 inch stainless steel exhaust for 3rd boiler

Invoice total - \$500.00