



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](https://www.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
<b>Charges Due</b>	<b>\$251.79</b>
<b>Balance Forward</b>	<b>-\$64.91</b>
<b>Total Due by May 23</b>	<b>\$186.88</b>

Return only this stub with your payment. We will not review or honor other written notifications. Visit [verizon.com](https://www.verizon.com).

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

Charges Due:	\$251.79
Balance Forward:	-\$64.91
<b>Total Due by May 23, 2022:</b>	<b>\$186.88 042722</b>

Make check payable to Verizon

\$

00013738 01 AV 0.426 KY042711 0062 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 00000006491 000000186882

**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](https://www.verizon.com/business)

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## Details of Previous Period

**Previous Balance** **\$185.95**

Payment activity since last bill date.

**Payments**

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

**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 2 Yr

**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 Charges**Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](https://www.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

# SIERRA

CONSULTING GROUP, INC.

**36 Maple Place, Suite 206**

Manhasset NY 11030

# Invoice

**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

[illegible]**ACH Banking Information:**

**Bank of America**

**240 Plandome Road, Manhasset, NY 11030**

Routing No:021000322

Acct No: 483066144381

**Ref: Invoice Number Required**

<b>Total</b>	<b>\$412.00</b>
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<b>Payments/Credits</b>	<b>\$0.00</b>
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<b>Balance Due</b>	<b>\$412.00</b>
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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.

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ACTIVITY	QTY	RATE	AMOUNT
<b>CAT 1 Elevator Inspection Compliance</b> 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			<b>\$125.00</b>

# Charles Henry Properties, LLC

May 23, 2022 Invoice: 05232022-1

Bill To: 534 West 42<sup>nd</sup> Street Condo  
c/o Livingston Management  
225 West 35<sup>th</sup> 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  
email: wei@charleshenryproperties.com

Quantity	Description	Unit Price	Total
	Reimbursement for 5 Yalink temperature sensors per attached Amazon receipts		179.60
	Installation	NO CHARGE	
		Total	\$179.60



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.

<b>Name on Con Ed Bill</b>	<b>Legal Entity Name</b>	<b>Con Ed A/C #</b>	<b>Service Address</b>	<b>Invoice Amount</b>
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**

**D&D Elevator, Inc. - Solid State**

38 Hayes Street  
 Elmsford, NY 10523  
 Phone: (914) 347-4344  
 Fax: (914) 347-3222

**INVOICE**

Invoice #
<b>193218</b>

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

Location: 534 West 42nd Street  
 New York, NY

Account #: 534WEST42NDST  
 FSL247-M1I

Date	Jun 01,2022	Terms	Upon Receipt	Route	SS-MANHATTAN SOUTH	Job #	23074
Due	Jun 01,2022	PO #		Territory	NYC Boroughs	Type	Maintenance

**SCOPE OF WORK**

Invoice for scheduled maintenance for the period of June, 2022 per the terms of your contract

Quantity	Description	Taxable	Measure	Price	Amount
1.00	Elevator Maintenance	Yes	Each	\$325.00	\$325.00

Taxable	\$325.00
Non-Taxable	\$0.00
<b>Sub-Total</b>	<b>\$325.00</b>
Sales Tax	\$28.84
<b>TOTAL</b>	<b>\$353.84</b>

THANK YOU FOR YOUR BUSINESS!

Page 1



D&D Elevator, Inc. - Solid State  
 38 Hayes Street  
 Elmsford, NY 10523  
 Phone: (914) 347-4344  
 Fax: (914) 347-3222

Location # 534 W 42nd Street Condo Association  
 534WEST42NDST  
 534 West 42nd Street

Invoice # 193218  
 Amount \$ 353.84  
 Paid \$

We Accept



Signature

Name as it appears on card

Card #

3or4 digit CID\*

Exp. Date

Billing address your credit card statements are sent to including zip code. \*Card ID #, NOT your PIN number.

# Charles Henry Properties, LLC

June 16, 2022 Invoice: 06162022-1

Bill To: 534 West 42<sup>nd</sup> Street Condo  
c/o Livingston Management  
225 West 35<sup>th</sup> 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  
email: wei@charleshenryproperties.com

Quantity	Description	Unit Price	Total
	Stairwell Light Bulbs		16.06
	Lobby AC Filters		31.01
		Total	\$47.07





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	DATE
CITY	PROMISED
PHONE	CALL BEFORE
TECHNICIAN	AUTHORIZED BY
WORK TO BE PREPARED	
TIME IN	TIME OUT

## RECOMMENDATIONS

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	Service Call two 0013 pump	185 533	

## DESCRIPTION OF WORK PERFORMED

- Unit of trips h: 7:00  
 \* bad pump  
 - Replaced two 0013 pump  
 on 4/25/12  
 - good Air  
 tested unit, works good

TOTAL MATERIALS		718	
HRS.	LABOR	RATE	AMOUNT
TOTAL LABOR			

TERMS
Will mail Check/Payment
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.
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

Thank You

## TOTAL SUMMARY

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	718

# GMN Contracting Corp.

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30-23 89st

06/20/2022

East Elmhurst, NY 11369

[Gmncontracting@gmail.com](mailto: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