

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

38 Hayes Street
 Elmsford, NY 10523
 (914) 347-4344
 (914) 347-3222 fax

INVOICE**Invoice #****199635**

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

Date	Oct 17, 2022	Terms	Upon Receipt	Route	SS-MANHATTAN SOUTH	Job #	23074
Due	Oct 17, 2022	PO #		Territory	NYC Boroughs	Type	Maintenance

SCOPE OF WORK

Scope of Work: 2022 PERIODIC INSPECTION Deficiencies -- Cure Date: 10/17/22 ** Bill Expediting Only ** Ticket created from Quote #21440

The following proposed work has been completed:

Device 1P45340

1. Provide current brake test and tag - We performed the brake test on 8/09/22.
2. Repair emergency lighting - Completed 9/20/22 on Cat.1 Q21401.
3. Replace fire extinguisher in motor room with correct ABC fire extinguisher and tag - It is the BUILDING RESPONSIBILITY to provide an up to date tagged Type ABC fire extinguisher in the machine room

Result: Work completed on 10/17/2022

Quantity	Description	Taxable	Measure	Price	Amount
1.00	As per Approved Maintenance Proposal -	Yes	Unit	\$266.00	\$266.00
				Taxable	\$266.00
				Non-Taxable	\$0.00
				Sub-Total	\$266.00
				Sales Tax	\$23.61
				TOTAL	\$289.61
				Payment / Cr	\$0.00
				Balance Due	\$289.61

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

D&D Elevator, Inc. - Solid State

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

Invoice # 199635

Amount 289.61

Paid \$

We Accept



Signature

Name as it appears on card

Card #

3or4 digit CID* Exp. Date

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

38 Hayes Street
Elmsford, NY 10523
(914) 347-4344
(914) 347-3222 fax

INVOICE**Invoice #****200554**

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

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

SCOPE OF WORK

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

Quantity	Description	Taxable	Measure	Price	Amount
1.00	Elevator Maintenance	Yes	Each	\$341.25	\$341.25
				Taxable	\$341.25
				Non-Taxable	\$0.00
				Sub-Total	\$341.25
				Sales Tax	\$30.29
				TOTAL	\$371.54
				Payment / Cr	\$0.00
				Balance Due	\$371.54

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Phone: (914) 347-4344
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Location # 534 W 42nd Street Condo Association
534WEST42NDST
534 West 42nd Street

Invoice # 200554

Amount 371.54

Paid \$

We Accept*Signature**Name as it appears on card**Card #**3or4 digit CID* Exp. Date*

Future Communications Corporation of NY

104 W 40th Street Ste 1610
New York, NY 10018 US
+1 2124006000
accounting@virtualservice.net
<https://virtualdoorman.com/>



INVOICE

BILL TO

534 W 42nd St #118
534 West 42nd Street Condo Association
c/o Livingston Management Services
225 W 35th St, Ste 1500
New York, NY 10001

SHIP TO

534 W 42nd St #118
Thye Duece Condominium
534 W 42nd St
New York NY 10011

INVOICE

20172

DATE

11/10/2022

TERMS

Due Date

DUE DATE

12/09/2022

SERVICE DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Service Qtr Bill	Quarterly Billing for Virtual Doorman Silver Service at 534 W 42nd St for period 12-10- 2022 to 03-09-2023	3	619.50	1,858.50T
SUBTOTAL					1,858.50
TAX					164.94
TOTAL					2,023.44
BALANCE DUE					\$2,023.44

AquaAudit

INVOICE

INVOICE #27642

NOVEMBER 17, 2022

Att: Accounts Payable

534 West 42nd Street Condominium
c/o Livingston Management Services, LLC
225 West 35th Street - Suite 1500
New York, NY 10001

PROPERTY ADDRESS:

534 West 42nd Street
New York, NY 10036

DESCRIPTION	AMOUNT
Annual Backflow Prevention Device Testing for the Year 2022 Testing of three (3) devices performed on November 17, 2022. Devices listed below:	
Domestic 2" Wilkins 950 XL Serial #2589549 Device tested ok	\$200.00
Sprinkler 4" Wilkins 350 ADA Serial #V-16424 Device tested ok	\$175.00
Sprinkler/Bypass 3/4" Wilkins 950 XL Serial #2882656 XLD Device tested ok	\$175.00
TOTAL	\$550.00

Reports will be provided upon receipt of payment

Payment Due Upon Receipt

Please Remit Payment To:

AQUA AUDIT, INC.
P.O. Box 242
Cedar Grove, NJ 07009

Thank you for your business!

LICENSED MASTER PLUMBER

NYC: Jonathan Clark #2341
NYC: Harris Clark #2440
Westchester: Jonathan Clark #1594

CERTIFIED BACKFLOW TESTER

NY State: Jonathan Clark #9541

OMNIA MECHANICAL GROUP



Sanitary
plumbing



Calray
boilers



Bolt
electric



Antler
pumps

CONTACT INFORMATION

571 Timpson Place, Bronx NY 10455
p: 1.833.OMNIA.NY
e: hello@omniagroup.nyc
w: www.omniagroup.nyc

Calray Gas Heat Corp, DBA:
Omnia Mechanical Group

Bill To

Livingston Management Services
225 West 35th Street, Suite 1500
New York, NY 10001

Invoice 2724

Job 22-8587
Nov 18, 2022

CUSTOMER NAME	PROPERTY NAME	PROPERTY ADDRESS	DUE DATE
Livingston Management Services	534 West 42nd Street	Livingston Management Services 534 W 42nd St New York, NY 10036	Dec 18, 2022
AUTHORIZED BY	CUSTOMER PO	CUSTOMER WO	NTE
Kevin Seaman			
			TERMS
			Net 30

Invoice Summary

Responded to a call to diagnose heating circulation pump #1. Arrived on site. Found pump siezed. Disconnected pump electrically. Provided a proposal to Management for pump repairs and replacement.

Labor

Labor Name	Description	Taxable	Hours	Rate	Price Subtotal
Labor Hours	November 14, 2022	Yes	2	\$200.00	\$400.00
			<u>2</u>		<u>\$400.00</u>

Subtotal	\$400.00
Taxable Subtotal	\$400.00
Sales Tax Rate	8.875%
Tax Amount	\$35.50
Total	\$435.50
Amount Paid	\$0.00
Balance	\$435.50

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

7239

BILL TO

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE
<input type="checkbox"/> NO CHARGE	
MAKE <i>Law</i>	MAKE
MODEL <i>MT1285</i>	MODEL
SERIAL NUMBER	SERIAL NUMBER

NAME	
STREET	DATE
CITY	PROMISED
PHONE	CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
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.

old motor apper with
charger

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	Servics call Commero. blower glue		225 915
TOTAL MATERIALS			1,140

DESCRIPTION OF WORK PERFORMED

— Unit does up
Oca blower mats
Replains unit Blower mats
— tested unit, works good

HRS.	LABOR	RATE	AMOUNT
TOTAL LABOR			

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.	TOTAL SUMMARY		
	TOTAL MATERIALS		
	TOTAL LABOR		
<input type="checkbox"/> REGULAR <input type="checkbox"/> WARRANTY			
<input type="checkbox"/> SERVICE CONTRACT			
<i>Thank You</i>	TOTAL	1,140	a