

Invoice Register

Payee
 Energo LLC
 Energo Mechanical LLC,
 P.O. Box 770038, Woodside,
 NY 11377
 Phone: 7184352200

Batch Id	150091
Control	164394
Invoice Number	138309
Invoice Date	06/10/2025
Due Date	06/30/2025
Approved By	
Printed By	Morgan@livingny.com
Printed On	10/08/2025

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
7/2025	329.41	0.00	Unpaid	Check	Invoice	Expense	11100000
Notes:							
Inv# 138309							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	329.41	0.00		63620000	Inspections		NYC DOB boiler inspection fee

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	ian@livingny.co	m	06/11/2025	21:14:07
Invoice Approva	Property Manager Review	Completed	kseaman@livin	gny.com	06/12/2025	14:26:01
Invoice Approva	Owner Approval	Completed	rony@livingny.c	om	07/02/2025	10:17:15
Invoice Approva	Invoice Approved	Completed	rony@livingny.c	om	07/11/2025	14:56:19

**INVOICE****BILL TO:**

Livingston Management Services
225 West 35th Street
14th Floor
New York, NY 10001

DELIVERY/SERVICE TO:

534 West 42nd Street Condo Assoc
534 West 42nd Street
New York, NY 10031

Date	Account No.	Invoice No.	Service Contract	Terms	Reference No.
06/10/2025	104992	138309	N/A	NET 30 Days	
Quantity	Description			Unit Price	Amount
1.0	Equipment Desc: Boiler 3 LAARS SMB-0250 CALL REASON: Boiler Inspection Work Performed: Completed - With No Defects-Review Report			\$275.0000	\$275.00
1.0	NYC DOB Annual Boiler Inspection NYC DOB Boiler Inspection Fee NYC Sales Tax (S)			\$30.0000	\$30.00
				Tax Total	\$24.41
				Invoice total	\$24.41
					\$329.41

Messages

It is our pleasure to service this property for you. Purchaser assumes all risks and holds Energo and its affiliates harmless of all known and unknown damages or injuries arising out of this invoice. All past due amounts are assessed a finance charge of 1.5% per month, which Buyer agrees to pay. If Buyer fails to pay within terms, Seller may assign this invoice to third-party collection agency without further notice and Seller agrees to pay the additional costs of collection, including reasonable attorneys fees and contingency fees of an additional 33.3% of the balance due. To view and download all of Energo's Terms & Conditions, please visit <https://energo.com/terms-and-conditions>. Pay your bill online by visiting <https://portal.energo.com/my-account>.

Account No.	Invoice No.	Invoice Date	Terms	Reference No.	Invoice Total	Account Balance
104992	138309	06/10/2025	NET 30 Days		\$329.41	\$988.23

Checks payable to:

Energo Fuel Services
Post Office Box 5925
Hicksville, NY 11802-5925

QUESTIONS? TEXT US AT 888-719-3835

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Invoice Register

Payee
 Energo LLC
 Energo Mechanical LLC,
 P.O. Box 770038, Woodside,
 NY 11377
 Phone: 7184352200

Batch Id	150163
Control	164466
Invoice Number	138307
Invoice Date	06/10/2025
Due Date	07/10/2025
Approved By	
Printed By	Morgan@livingny.com
Printed On	10/08/2025

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
7/2025	329.41	0.00	Unpaid	Check	Invoice	Expense	11100000
Notes:							
Inv# 138307Boiler Inspection							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	297.01	0.00		63670000	Boiler Inspection Service		Nyc Dob Annual Boiler Inspection
		534condo	32.40	0.00		63670000	Boiler Inspection Service		Nyc Dob Boiler Inspection Fee

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	auron@livingny.com		06/11/2025	23:00:22
Invoice Approva	Property Manager Review	Completed	kseaman@livin gny.com		06/16/2025	02:08:51
Invoice Approva	Owner Approval	Completed	rony@livingny.c om		07/02/2025	10:17:15
Invoice Approva	Invoice Approved	Completed	rony@livingny.c om		07/11/2025	14:56:19

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Livingston Management Services
225 West 35th Street
14th Floor
New York, NY 10001

DELIVERY/SERVICE TO:

534 West 42nd Street Condo Assoc
534 West 42nd Street
New York, NY 10031

Date	Account No.	Invoice No.	Service Contract	Terms	Reference No.
06/10/2025	104992	138307	N/A	NET 30 Days	
Quantity	Description			Unit Price	Amount
1.0	Equipment Desc: Boiler 1 LAARS SMB-0250 CALL REASON: Boiler Inspection Work Performed: Completed - With No Defects-Review Report			\$275.0000	\$275.00
1.0	NYC DOB Annual Boiler Inspection NYC DOB Boiler Inspection Fee NYC Sales Tax (S)			\$30.0000	\$30.00
				Tax Total	\$24.41
				Invoice total	\$24.41
					\$329.41

Messages

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Account No.	Invoice No.	Invoice Date	Terms	Reference No.	Invoice Total	Account Balance
104992	138307	06/10/2025	NET 30 Days		\$329.41	\$329.41

Checks payable to:

Energo Fuel Services
Post Office Box 5925
Hicksville, NY 11802-5925

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Invoice Register

Payee
 Energo LLC
 Energo Mechanical LLC,
 P.O. Box 770038, Woodside,
 NY 11377
 Phone: 7184352200

Batch Id	150176
Control	164479
Invoice Number	138308
Invoice Date	06/10/2025
Due Date	07/10/2025
Approved By	
Printed By	Morgan@livingny.com
Printed On	10/08/2025

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
7/2025	329.41	0.00	Unpaid	Check	Invoice	Expense	11100000
Notes:							
Inv# 138308Boiler Inspection							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	297.01	0.00		63670000	Boiler Inspection Service		Nyc Dob Annual Boiler Inspection
		534condo	32.40	0.00		63670000	Boiler Inspection Service		Nyc Dob Boiler Inspection Fee

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	auron@livingny.com	Please review if it's a duplicate	06/11/2025	23:04:16
Invoice Approva	Property Manager Review	Completed	kseaman@livingny.com		06/16/2025	02:19:11
Invoice Approva	Owner Approval	Completed	rony@livingny.com		07/02/2025	10:00:11
Invoice Approva	Invoice Approved	Completed	rony@livingny.com		07/11/2025	14:56:19

**INVOICE****BILL TO:**

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New York, NY 10001

DELIVERY/SERVICE TO:

534 West 42nd Street Condo Assoc
534 West 42nd Street
New York, NY 10031

Date	Account No.	Invoice No.	Service Contract	Terms	Reference No.
06/10/2025	104992	138308	N/A	NET 30 Days	
Quantity	Description			Unit Price	Amount
1.0	Equipment Desc: Boiler 2 LAARS SMB-0250 CALL REASON: Boiler Inspection Work Performed: Completed - With No Defects-Review Report			\$275.0000	\$275.00
1.0	NYC DOB Annual Boiler Inspection NYC DOB Boiler Inspection Fee NYC Sales Tax (S)			\$30.0000	\$30.00
				Tax Total	\$24.41
				Invoice total	\$24.41
					\$329.41

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Account No.	Invoice No.	Invoice Date	Terms	Reference No.	Invoice Total	Account Balance
104992	138308	06/10/2025	NET 30 Days		\$329.41	\$658.82

Checks payable to:

Energo Fuel Services
Post Office Box 5925
Hicksville, NY 11802-5925

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