

Invoice Register

Payee

Phoenix Sutton Str. Inc
 Phoenix Sutton Str. Inc, 128
 Sutton St., Brooklyn, NY
 11222

Phone: 7189639303

Batch Id	144705
Control	158343
Invoice Number	32772
Invoice Date	04/01/2025
Due Date	04/30/2025
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
4/2025	744.70	0.00	Unpaid	Check	Invoice	Expense	11100000

Notes:
 Inv #32772 Sidewalk shed monthly rental fee period 3/15/2025 - 4/15/2025

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	744.70	0.00		62910115	Sidewalk Shed Rental		Sidewalk shed monthly rental fee period 3/15/2025 - 4/15/2025

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	ian@livingny.co	m	04/08/2025	02:50:31
Invoice Approva	Property Manager Review	Completed	kseaman@livin	gny.com	04/08/2025	09:37:42
Invoice Approva	Owner Approval	Completed	rony@livingny.c	om	04/08/2025	14:30:04
Invoice Approva	Invoice Approved	Completed	rony@livingny.c	om	04/09/2025	08:24:47

Phoenix Sutton Str. Inc.
128 Sutton St.
Brooklyn, NY 11222
[718] 963-9303 FAX: [718] 963-9556

Project : 534 West 42 Street // Transferred shed

INVOICE

Customer: _____

Name: 534 West 42nd Street Condominium
c/o Livingston Management
Address: 225 West 35 Street, 14th fl
City: New York **State:** NY **Zip:** 10001
Att: Claude Simon

Job No: 6236
Invoice No: 32772
Order No: Not Provided
Date: Apr-1-2025
Project: 534 West 42 Street //
Transferred shed

Description	Price
A) Sidewalk shed monthly rental fee	
100% SIDEWALK SHED MONTHLY RENTAL FEE	\$ 684.00

Sidewalk shed monthly rental fee for the transferred equipment in
the amount of \$684.00+ tax for the following period:

3/15/2025 - 4/15/2025

Subtotal :	\$684.00
Tax : 8.875 %	\$60.70
	\$744.71

Paid :	\$0.00
Balance Due :	\$744.71

* If tax exempt or capital improvement, please include certificate, otherwise tax must be included in your payment.
* There will be a 1.5 % finance charge if payment is not received within (30) thirty days from the invoice date

THANK YOU FOR YOUR BUSINESS.

Invoice Register

Payee

Phoenix Sutton Str. Inc
 Phoenix Sutton Str. Inc, 128
 Sutton St., Brooklyn, NY
 11222

Phone: 7189639303

Batch Id	147566
Control	161560
Invoice Number	33014
Invoice Date	05/01/2025
Due Date	05/31/2025
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
5/2025	744.71	0.00	Unpaid	Check	Invoice	Expense	11100000

Notes:
 Inv# 33014 Rental charge issued for project

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	744.71	0.00		76500000	Rent/Storage		Rental charge issued for project

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	ian@livingny.co m		05/13/2025	21:30:14
Invoice Approva	Property Manager Review	Completed	kseaman@livin gny.com		05/14/2025	09:43:03
Invoice Approva	Owner Approval	Completed	rony@livingny.c om		05/15/2025	09:32:47
Invoice Approva	Invoice Approved	Completed	rony@livingny.c om		05/30/2025	08:24:50

Phoenix Sutton Str. Inc.
128 Sutton St.
Brooklyn, NY 11222
[718] 963-9303 FAX: [718] 963-9556

Project : 534 West 42 Street // Transferred shed

RENTAL INVOICE

Customer: _____

Name: 534 West 42nd Street Condominium
c/o Livingston Management
Address: 225 West 35 Street, 14th fl
City: New York **State:** NY **Zip:** 10001
Att: Claude Simon

Job No: 6236
Invoice No: 33014
Order No: Not Provided
Date: May-1-2025
Project: 534 West 42 Street //
Transferred shed

Description	Price
Rental Charge issued for Project "534 West 42 Street // Transferred shed". Contract titled "Proposal". Job #6236. Rental charge is calculated based on the stated contract agreement, \$684.00.	\$ 684.00
This invoice includes calendar period between April 14, 2025 and May 14, 2025	

Subtotal :	\$684.00
Tax : 8.875 %	\$60.705
Total :	\$744.71

Received Payment :	\$0.00
Balance Due :	\$744.71

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Payee

Phoenix Sutton Str. Inc
 Phoenix Sutton Str. Inc, 128
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 11222

Phone: 7189639303

Batch Id	150307
Control	164634
Invoice Number	33217
Invoice Date	06/01/2025
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
6/2025	744.71	0.00	Unpaid	Check	Invoice	Expense	11100000
Notes:							
Inv# 33217 Rental charge issued for project							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	744.70	0.00		76500000	Rent/Storage		Rental charge issued for project
		534condo	0.01	0.00		76500000	Rent/Storage		DIFFERENCE BETWEEN PO AND INVOICE

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	auron@livingny.com		06/13/2025	03:54:15
Invoice Approva	Property Manager Review	Completed	kseaman@livin		06/16/2025	04:45:46
Invoice Approva	Owner Approval	Completed	rony@livingny.c		06/16/2025	08:09:09
Invoice Approva	Invoice Approved	Completed	rony@livingny.c		06/16/2025	11:03:37

Phoenix Sutton Str. Inc.
128 Sutton St.
Brooklyn, NY 11222
[718] 963-9303 FAX: [718] 963-9556

Project : 534 West 42 Street // Transferred shed

RENTAL INVOICE

Customer: _____

Name: 534 West 42nd Street Condominium
c/o Livingston Management
Address: 225 West 35 Street, 14th fl
City: New York **State:** NY **Zip:** 10001
Att: Claude Simon

Job No: 6236
Invoice No: 33217
Order No: Not Provided
Date: Jun-1-2025
Project: 534 West 42 Street //
Transferred shed

Description	Price
Rental Charge issued for Project "534 West 42 Street // Transferred shed". Contract titled "Proposal". Job #6236. Rental charge is calculated based on the stated contract agreement, \$684.00.	\$ 684.00
This invoice includes calendar period between May 14, 2025 and June 13, 2025	

Subtotal :	\$684.00
Tax : 8.875 %	\$60.705
Total :	\$744.71

Received Payment :	\$0.00
Balance Due :	\$744.71

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Payee

Phoenix Sutton Str. Inc
 Phoenix Sutton Str. Inc, 128
 Sutton St., Brooklyn, NY
 11222

Phone: 7189639303

Batch Id	155726
Control	170488
Invoice Number	33681
Invoice Date	08/01/2025
Due Date	08/31/2025
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
8/2025	744.71	0.00	Unpaid	Check	Invoice	Expense	11100000

Notes:
 Inv# 33681 Rental charge issued for project, job#6236

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	744.71	0.00		76500000	Rent/Storage		Rental charge issued for project, job#6236

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	auron@livingny.com		08/12/2025	21:55:22
Invoice Approva	Property Manager Review	Completed	kseaman@livingny.com		08/27/2025	04:58:30
Invoice Approva	Owner Approval	Completed	rony@livingny.com		08/27/2025	11:29:02
Invoice Approva	Invoice Approved	Completed	rony@livingny.com		08/28/2025	14:39:28

Phoenix Sutton Str. Inc.
128 Sutton St.
Brooklyn, NY 11222
[718] 963-9303 FAX: [718] 963-9556

Project : 534 West 42 Street // Transferred shed

RENTAL INVOICE

Customer: _____

Name: 534 West 42nd Street Condominium
c/o Livingston Management
Address: 225 West 35 Street, 14th fl
City: New York **State:** NY **Zip:** 10001
Att: Claude Simon

Job No: 6236
Invoice No: 33681
Order No: Not Provided
Date: Aug-1-2025
Project: 534 West 42 Street //
Transferred shed

Description	Price
Rental Charge issued for Project "534 West 42 Street // Transferred shed". Contract titled "Proposal". Job #6236. Rental charge is calculated based on the stated contract agreement, \$684.00.	\$ 684.00
This invoice includes calendar period between July 13, 2025 and August 12, 2025	

Subtotal :	\$684.00
Tax : 8.875 %	\$60.705
Total :	\$744.71

Received Payment :	\$0.00
Balance Due :	\$744.71

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Payee

Phoenix Sutton Str. Inc
 Phoenix Sutton Str. Inc, 128
 Sutton St., Brooklyn, NY
 11222

Phone: 7189639303

Batch Id	158373
Control	173343
Invoice Number	33447
Invoice Date	07/01/2025
Due Date	07/31/2025
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
9/2025	744.71	0.00	Unpaid	Check	Invoice	Expense	11100000
Notes:							
Inv# 33447 rental charge period 6/13/2025 - 7/13/2025							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	744.71	0.00		62210000	Paving and Sidewalk		rental charge period 6/13/2025 - 7/13/2025

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	ian@livingny.co	m	09/11/2025	07:46:29
Invoice Approva	Property Manager Review	Completed	kseaman@livin	gny.com	09/11/2025	07:58:32
Invoice Approva	Owner Approval	Completed	rony@livingny.c	om	09/11/2025	08:26:27
Invoice Approva	Invoice Approved	Completed	rony@livingny.c	om	09/17/2025	13:08:04

Phoenix Sutton Str. Inc.
128 Sutton St.
Brooklyn, NY 11222
[718] 963-9303 FAX: [718] 963-9556

Project : 534 West 42 Street // Transferred shed

RENTAL INVOICE

Customer: _____

Name: 534 West 42nd Street Condominium
c/o Livingston Management
Address: 225 West 35 Street, 14th fl
City: New York **State:** NY **Zip:** 10001
Att: Claude Simon

Job No: 6236
Invoice No: 33447
Order No: Not Provided
Date: Jul-1-2025
Project: 534 West 42 Street //
Transferred shed

Description	Price
Rental Charge issued for Project "534 West 42 Street // Transferred shed". Contract titled "Proposal". Job #6236. Rental charge is calculated based on the stated contract agreement, \$684.00.	\$ 684.00
This invoice includes calendar period between June 13, 2025 and July 13, 2025	

Subtotal :	\$684.00	
Tax :	8.875 %	\$60.705
Total :	\$744.71	

Received Payment :	\$0.00
Balance Due :	\$744.71

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THANK YOU FOR YOUR BUSINESS.

Invoice Register

Payee

Phoenix Sutton Str. Inc
 Phoenix Sutton Str. Inc, 128
 Sutton St., Brooklyn, NY
 11222

Phone: 7189639303

Batch Id	158373
Control	173342
Invoice Number	33076
Invoice Date	05/22/2025
Due Date	05/31/2025
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
9/2025	400.00	0.00	Unpaid	Check	Invoice	Expense	11100000
Notes:							
Inv# 33076Renewal fee - sidewalk shed permit							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	400.00	0.00		62210000	Paving and Sidewalk		Renewal fee - sidewalk shed permit

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	ian@livingny.co	m	09/11/2025	07:46:28
Invoice Approva	Property Manager Review	Completed	kseaman@livin	gny.com	09/11/2025	07:57:06
Invoice Approva	Owner Approval	Completed	rony@livingny.c	om	09/11/2025	08:26:27
Invoice Approva	Invoice Approved	Completed	rony@livingny.c	om	09/17/2025	13:08:04

Phoenix Sutton Str. Inc.
128 Sutton St.
Brooklyn, NY 11222
[718] 963-9303 FAX: [718] 963-9556

Project : 534 West 42 Street // Transferred shed

Renewal Invoice

Customer: _____

Name: 534 West 42nd Street Condominium
c/o Livingston Management
Address: 225 West 35 Street, 14th fl
City: New York **State:** NY **Zip:** 10001
Att: Claude Simon

Job No: 6236
Invoice No: 33076
Order No: Not Provided
Date: May-22-2025
Project: 534 West 42 Street //
Transferred shed

Description	Price
Renewal Fee	\$ 400.00
Expediter's and Engineer's fees for renewing sidewalk shed permit.	
Job # M00878084-I1-SH	

Subtotal : \$400.00
Tax : 0 % \$0.00

Balance Due : \$400.00

* If tax exempt or capital improvement, please include certificate, otherwise tax must be included in your payment.
* There will be a 1.5 % finance charge if payment is not received within (30) thirty days from the invoice date

THANK YOU FOR YOUR BUSINESS.