

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 #32772Sidewalk 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	lan@livingny.com		04/08/2025 02:50:31
Invoice Approva		Property Manager Review		Completed	kseaman@livingny.com		04/08/2025 09:37:42
Invoice Approva		Owner Approval		Completed	rony@livingny.com		04/08/2025 14:30:04
Invoice Approva		Invoice Approved		Completed	rony@livingny.com		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%	\$ 684.00
SIDEWALK SHED MONTHLY RENTAL FEE	

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# 33014Rental 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		lan@livingny.com		05/13/2025	21:30:14
Invoice Approva		Property Manager Review		Completed		kseaman@livingny.com		05/14/2025	09:43:03
Invoice Approva		Owner Approval		Completed		rony@livingny.com		05/15/2025	09:32:47
Invoice Approva		Invoice Approved		Completed		rony@livingny.com		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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Invoice Register

Payee
Phoenix Sutton Str. Inc
Phoenix Sutton Str. Inc, 128
Sutton St., Brooklyn, NY
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# 33217Rental 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@livingny.com		06/16/2025 04:45:46
Invoice Approva				Owner Approval		Completed	rony@livingny.com		06/16/2025 08:09:09
Invoice Approva				Invoice Approved		Completed	rony@livingny.com		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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Invoice Register

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# 33681Rental 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.
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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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Invoice Register

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# 33447rental 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	lan@livingny.com		09/11/2025 07:46:29
Invoice Approva		Property Manager Review		Completed	kseaman@livingny.com		09/11/2025 07:58:32
Invoice Approva		Owner Approval		Completed	rony@livingny.com		09/11/2025 08:26:27
Invoice Approva		Invoice Approved		Completed	rony@livingny.com		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

** If tax exempt or capital improvement, please include certificate, otherwise tax must be included in your payment.*
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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	lan@livingny.com		09/11/2025	07:46:28
Invoice Approva		Property Manager Review			Completed	kseaman@livingny.com		09/11/2025	07:57:06
Invoice Approva		Owner Approval			Completed	rony@livingny.com		09/11/2025	08:26:27
Invoice Approva		Invoice Approved			Completed	rony@livingny.com		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.*

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