

Invoice Register

Payee
Rael Maintenance
Corporation
Rael Maintenance
Corporation, 1750 Plaza
Avenue, New Hyde Park, NY
11040
Phone: 5165932000

Batch Id	138692
Control	151494
Invoice Number	31750
Invoice Date	02/04/2025
Due Date	03/06/2025
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
2/2025	1333.72	0.00	Unpaid	Check	Invoice	Expense	11100000
Notes:							
Inv #31750Agreement PM Annual Inspection Testing and Maintenance of Electric fire pump ; Annual Inspection Testing and Maintenance of Wet sprinkler system Control valve; US Monthly Inspection Testing & Maintenance of Wet sprinkler system, standpipe, fire pump churn							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	1333.72	0.00		62570000	Sprinkler Sys. & Inspections		Agreement PM Annual Inspection Testing and Maintenance of Electric fire pump ; Annual Inspection Testing and Maintenance of Wet sprinkler system Control valve; US Monthly Inspection Testing & Maintenance of Wet sprinkler system, standpipe, fire pump churn
Workflow Approval									
Workflow		Step		Status		Approved By	Approval Notes	Start Date	Start Time
Invoice Approva		Data Review		Completed		lan@livingny.com		02/05/2025	20:56:13
Invoice Approva		Property Manager Review		Completed		kseaman@livingny.com		02/06/2025	08:17:32
Invoice Approva		Owner Approval		Completed		rony@livingny.com		02/06/2025	12:43:03
Invoice Approva		Invoice Approved		Completed		rony@livingny.com		02/12/2025	13:19:50



MAINTENANCE CORPORATION

1750 Plaza Ave, New Hyde Park, NY 11040, US

Client: 20406

534 WEST 42ND STREET CONDOMINIUM

Invoice Number:	31750	Invoice Date:	02/04/2025
		Full Payment Due: 03/06/2025	
		Base Price:	\$1225.00
		Tax :	\$108.72
		Total Due:	\$1333.72

534 WEST 42ND STREET CONDOMINIUM
225 West 35th Street, 14th Floor, New York, NY
10001, US

For Services Rendered Under Scheduled Service:

Scheduled Service#	21037
Site Name:	Mm2536
Effective Date:	12/01/2024
Expiration Date:	11/30/2027
Customer PO#	
Invoice Frequency	Quarterly

Services Included in the Above Listed Scheduled Service

Description	Qty.	Price.	Tax	Amount
Agreement PM Annual Inspection Testing and Maintenance of Electric fire pump at 534 West 42nd Street, New York, NY 10036, US Annual Inspection Testing and Maintenance of Wet sprinkler system, Control valve at 534 West 42nd Street, New York, NY 10036, US Monthly Inspection Testing and Maintenance of Wet sprinkler system, Standpipe, Fire pump churn at 534 West 42nd Street, New York, NY 10036, US	1.0	1225.00	8.875% (\$108.72)	1333.72

Base Price: \$1225.00

Tax: \$108.72

Total Due: \$1333.72

Payment Terms: Net 30 days

Remit Payments to: RAEI Maintenance Corporation
1750 Plaza Avenue, New Hyde Park, NY 11040, US
Phone: 516-593-2000 Fax: 516-792-1843

Invoice Register

Payee
Rael Maintenance Corporation
Rael Maintenance Corporation, 1750 Plaza Avenue, New Hyde Park, NY 11040
Phone: 5165932000

Batch Id	142180
Control	155473
Invoice Number	33765
Invoice Date	03/12/2025
Due Date	03/31/2025
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
3/2025	1333.72	0.00	Unpaid	Check	Invoice	Expense	11100000
Notes: Inv# 33765Quarterly invoice - Annual inspection testing and maintenance of electric fire pump; US annual inspection testing anf maintenance of wet sprinkler system, control valve; US monthly inspection testing and maintenance of wet sprinkler system at 534w42nd st							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	1333.72	0.00		62570000	Sprinkler Sys. & Inspections		Quarterly invoice - Annual inspection testing and maintenance of electric fire pump; US annual inspection testing anf maintenance of wet sprinkler system, control valve; US monthly inspection testing and maintenance of wet sprinkler system at 534w42nd st
Workflow Approval									
Workflow		Step		Status		Approved By	Approval Notes	Start Date	Start Time
Invoice Approva		Data Review		Completed		lan@livingny.com		03/12/2025	10:41:06
Invoice Approva		Property Manager Review		Completed		kseaman@livingny.com		03/12/2025	10:45:07
Invoice Approva		Owner Approval		Completed		rony@livingny.com		03/12/2025	13:56:29
Invoice Approva		Invoice Approved		Completed		rony@livingny.com		03/19/2025	08:24:58



MAINTENANCE CORPORATION

1750 Plaza Ave, New Hyde Park, NY 11040, US

Client: 20406

534 WEST 42ND STREET CONDOMINIUM

Invoice Number:	33765	Invoice Date:	03/12/2025
		Full Payment Due: 04/11/2025	
		Base Price:	\$1225.00
		Tax :	\$108.72
		Total Due:	\$1333.72

534 WEST 42ND STREET CONDOMINIUM
225 West 35th Street, 14th Floor, New York, NY
10001, US

For Services Rendered Under Scheduled Service:

Scheduled Service#	21037
Site Name:	Mm2536
Effective Date:	12/01/2024
Expiration Date:	11/30/2027
Customer PO#	
Invoice Frequency	Quarterly

Services Included in the Above Listed Scheduled Service

Description	Qty.	Price.	Tax	Amount
Agreement PM Annual Inspection Testing and Maintenance of Electric fire pump at 534 West 42nd Street, New York, NY 10036, US Annual Inspection Testing and Maintenance of Wet sprinkler system, Control valve at 534 West 42nd Street, New York, NY 10036, US Monthly Inspection Testing and Maintenance of Wet sprinkler system, Standpipe, Fire pump churn at 534 West 42nd Street, New York, NY 10036, US	1.0	1225.00	8.875% (\$108.72)	1333.72

Base Price: \$1225.00

Tax: \$108.72

Total Due: \$1333.72

Payment Terms: Net 30 days

Remit Payments to: RAEI Maintenance Corporation
1750 Plaza Avenue, New Hyde Park, NY 11040, US
Phone: 516-593-2000 Fax: 516-792-1843