

534 W 42nd Street Condo Association

c/o Livingston Management Services
225 W 35th Street, Suite 1400
New York, NY 10001
646-214-0333

JP Morgan Chase Bank
New York, NY 10017

1064

03/01/2023

**** THREE HUNDRED ELEVEN AND 77/100 DOLLARS

TO THE
ORDER OF

Charles Henry Properties LLC

\$311.77*****

Charles Henry Properties LLC
P.O. Box 682
New York, NY 10108



MEMO: inv#20230107-1 534condo General Building Repairs-Expense
SECURITY FEATURES INCLUDED DETAILS ON BACK

⑈001064⑈ ⑈021000021⑈ 412059300⑈

DATE:03/01/2023 CK#:1064 TOTAL:\$311.77***** BANK:534condo-ChaseChk-9300(534condo)
PAYEE:Charles Henry Properties LLC(charleshenry) MEMO: inv#20230107-1 534condo General Building Repairs-Expense

Property	Account	Invoice - Date	Description	Amount
534condo	6213-0000	20230107-1 - 01/07/2023	Filter for basement air Handler 19x2	104.72
534condo	6213-0000	20230107-1 - 01/07/2023	Replace GFCI Under ADT Panel	35.00
534condo	6213-0000	20230107-1 - 01/07/2023	Replace light Bulbs basement	40.00
534condo	6213-0000	20230107-1 - 01/07/2023	Fluorescent Tubes For basement	107.05
534condo	6213-0000	20230107-1 - 01/07/2023	Change out Intercom list and Directo	25.00
				311.77

534 W 42nd Street Condo Association

c/o Livingston Management Services
 225 W 35th Street, Suite 1400
 New York, NY 10001
 646-214-0333

JP Morgan Chase Bank
 New York, NY 10017

1065

03/01/2023

**** FOUR HUNDRED EIGHTY NINE AND 94/100 DOLLARS

TO THE
 ORDER OF

Charles Henry Properties LLC

\$489.94*****

Charles Henry Properties LLC
 P.O. Box 682
 New York, NY 10108



MEMO: inv#20230118-1 534condo General Building Repairs-Expense
 SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈001065⑈ ⑆021000021⑆ 412059300⑈

DATE:03/01/2023 CK#:1065 TOTAL:\$489.94***** BANK:534condo-ChaseChk-9300(534condo)
 PAYEE:Charles Henry Properties LLC(charleshenry) MEMO: inv#20230118-1 534condo General Building Repairs-Expense

Property Account	Invoice - Date	Description	Amount
534condo 6213-0000	20230118-1 - 01/18/2023	reimburse for replacement rear sump	489.94
			489.94