

**Solid State Elevator Corporation**  
**2628 St Raymond Avenue**  
**Bronx, NY 10461**  
Phone: (888) 609-3929  
Fax: (718) 409-3921

Customer #	Date	Invoice #
534 W 42ND STREET	12/1/2017	106868

**INVOICE**

Bill to: 534 W 42nd Street Condo Association  
c/o Livingston Management  
225 West 35th St. - Suite 1500  
New York Cty, NY 10001

Acct: 534 West 42nd Street  
Cust: 534 W 42nd Street Condo Association

**Description**

Monthly Maintenance Invoice for the month of **DECEMBER, 2017**

Site: 534 West 42nd Street  
Devices

Terms - Net 30	Invoice Amount	\$310.00
	Tax	\$27.51
	Invoice Total	\$337.51

Please Detach and send with your payment

Account: 534 West 42nd Street  
Customer: 534 W 42ND STREET  
Invoice #: 106868  
Invoice Total: \$337.51

Solid State Elevator Corporation  
2628 St Raymond Avenue  
Bronx, NY 10461

<b>AMOUNT PAID</b> Maintenance Invoice 12/1/2017	
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**SOS Locksmith Corp.**  
**SOS Advanced Security**

197 7th Avenue  
New York, NY 10011  
Phone: (212) 242-1708  
Fax: (212) 242-2482

"Service is the Key to Our Success"  
Licensed - Bonded - Insured - 24 Hour Emergency Service  
www.soslocksmith.com

**Invoice**

Date
11/15/2017

Invoice #
19165

**Bill To:**

The Lantern Condo C/O Livingston  
Management  
225 West 35th St.  
Suite 1500  
New York, NY 10001

**Service Location:**

Livingston Management  
534 West 42 St.  
  
New York, NY 10038

Customer#	Customer PO	Work Order#	Terms	Date Due	Customer Phone
2745				11/15/2017	(646) 214-0333

Type	Qty	Description	Unit Amount	Discount	Tax	Total
Misc	1	SERVICE CALL	\$65.00		Y	\$65.00
Misc	1	ELEVATOR CAMERA WAS DOWN INTALLED NE SPECO TECH	\$345.00		Y	\$345.00
Misc	1	SPECO HD CAMERA	\$130.00		Y	\$130.00



**APPROVED**

**Thank You**

Subtotal:	\$540.00
Tax:	\$47.93
Amount Paid:	
Amount Due:	\$587.93

**Solid State Elevator Corporation**2628 St Raymond Avenue  
Bronx, NY 10461

Phone: (888) 609-3929

**Building Statement - Open Invoices**

Building Site	534 West 42nd Street
Statement Date	11/30/2017
Customer Number	534 W 42ND STREET

	Current	31 - 60	61 - 90	91 - 120	Over 120	Total
	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00

Date	ID Number	Description	Inv Amount	Inv Balance
12/2/2016	097801	Service Invoice	\$40.00	\$40.00
<div><input checked="" type="checkbox"/> APPROVED</div>				

534 West 42nd Street	\$40.00
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534 W 42nd Street Condo Association  
c/o Livingston Management  
225 West 35th St. - Suite 1500  
New York Cty, NY 10001

We thank you for your business and would  
appreciate prompt payment.  
Questions? email to:gorjuela@solidstateelevator.com



A more human resource.

## ADVICE OF DEBIT

ADP, LLC  
1851 N RESLER DRIVE MS-600  
EL PASO TX 79912

Client Name : 534 W 42ND STREET  
Client Number : 1190262  
Advice of Debit Number : 505072325  
Advice of Debit Date : 12/15/2017  
Advice of Debit Due Date : 12/22/2017  
Total Debited This Invoice : \$58.61

**i** **Inquiries**

For Billing inquiries, please contact your client service rep at (877)854-0379.

TORI GOODMAN  
534 W 42ND STREET  
225 W 35TH ST STE 1500  
CONDO ASSOCIATION  
NEW YORK, NY 10001-1949

## CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1771-2R-IXS Processing Charges for Period Ending Date: 12/15/2017 Check Date: 12/15/2017 ADP Enhanced Payroll Payroll Features Include: Multiple Employee Pay Options Tax Filing New Hire Reporting eTimecard Electronic Reports Employee Access RUN Powered by ADP mobile payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support Pay-by-Pay Workers' Compensation	1	discount applies		\$85.50	
	1			\$15.00	

Sub Total Current Charges \$100.50

49% Discount On Processing Charges -\$41.89

TOTAL CHARGES FOR COMPANY CODE: 1771-2R-IXS \$58.61

Total Debited \$58.61

**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # XXXXX9300 on 12/22/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



## ADVICE OF DEBIT

ADP, LLC  
1851 N RESLER DRIVE MS-600  
EL PASO TX 79912

Client Name : 534 W 42ND STREET  
Client Number : 1190262  
Advice of Debit Number : 504263662  
Advice of Debit Date : 12/01/2017  
Advice of Debit Due Date : 12/08/2017  
Total Debited This Invoice : \$58.61

**i** Inquiries

For Billing inquiries, please contact your client service rep at (877)854-0379.

TORI GOODMAN  
534 W 42ND STREET  
225 W 35TH ST STE 1500  
CONDO ASSOCIATION  
NEW YORK, NY 10001-1949

## CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1771-2R-IXS IID 22437277					
Processing Charges for Period Ending Date: 12/01/2017 Check Date: 12/01/2017					
ADP Enhanced Payroll Payroll Features Include: Multiple Employee Pay Options Tax Filing New Hire Reporting eTimecard Electronic Reports Employee Access RUN Powered by ADP mobile payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support	1	discount applies		\$85.50	
Pay-by-Pay Workers' Compensation	1			\$15.00	

Sub Total Current Charges \$100.50

49% Discount On Processing Charges -\$41.89

TOTAL CHARGES FOR COMPANY CODE: 1771-2R-IXS \$58.61

Total Debited \$58.61

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXX9300 on 12/08/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.