

Entity	Account	Account Description	Net General Ledger Report Notes	Check
534condo	2650-0000	Net Payroll	447.07 05/28/2021	52821

Entity	Account	Account Description	Net General Ledger Report Notes	Check
534condo	2650-0000	Net Payroll	447.05 05/14/2021	51421

Entity	Account	Account Description	Net General Ledger Report Notes	Check
534condo	6300-0000	Management	750.00 Management Fee	885













**GOLDBERG WEPRIN FINKEL GOLDSTEIN**

ATTORNEYS AT LAW  
1501 BROADWAY • 22ND FLOOR  
NEW YORK, NEW YORK 10036  
212.221.5700 • www.gwfglaw.com

Mr. Rony Kravel  
Shel Capital  
225 West 35th Street, Suite 1500  
New York, New York 10001

April 8, 2021

Client No:

---

---

Processing fee for 2021/22 protest applications received at \$100 per application.

<u>Borough</u>	<u>Block</u>	<u>Lot</u>	<u>Address</u>
Manhattan	1070	1102	534 West 42 Street

Total Fee: \$100.00

# Solid State Elevator Corporation

2628 St Raymond Avenue  
Bronx, NY 10461  
Tel: (888) 609-3929 Fax: (718) 409-3921

B  
I  
L  
L  
T  
O

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

Invoice #	Page
134550	1
Invoice Date	4/19/2021
Account #	1029

JOB ADDRESS: 534 West 42nd Street

Device: NONE SPECIFIED

04/19/21	Total billing due now for completed Proposal #017997 - 2021 Brake Test on both devices, as per NYC Code.	\$900.00
----------	---	----------

Subtotal	\$900.00
Sales Tax	\$79.88
<b>Total</b>	<b>\$979.88</b>

-----  
Please detach and send with your payment  
-----

Invoice Date 4/19/2021  
Invoice # 134550  
Invoice Total \$979.88  
Customer # 534 W 42ND STREET  
Site 534 West 42nd Street

**To ensure proper credit please make checks payable to: Solid State Elevator Corporation**



Executive Office  
2628 St. Raymond Avenue  
Bronx, New York 10461



Main: 1-888-609-3929  
Metro New York Fax: 718-409-3921  
Westchester Fax: 914-664-6034

**REPAIR PROPOSAL**

January 1, 2021

534 W 42nd Street Condo Association  
225 West 35th St. - Suite 1500  
New York Cty, NY 10001  
ATTN: Patrick Sullivan

**COMPLETED**

RE: **Proposal # 017997 - 534 West 42nd Street- Both Devices**

Solid State Elevator Corporation proposes to furnish labor, material and supervision to complete in accordance with the following specifications:

**BRAKE TEST**

Perform annual brake test and tag as per Appendix K, Chapter K1 code.

**Proposal Price: \$900.00**  
**Plus Tax: \$79.88**  
**Proposal Total: \$979.88**

**Total Amount: Nine Hundred Seventy Nine & 88 /100 Dollars**

**Payment Schedule: Job Total \$979.88**

Price quoted to hold for sixty (60) days after which it may be revised to reflect any increase in labor and material. The scope of work and contract price is based upon SOLID STATE ELEVATOR CORP. having complete and uninterrupted use of the elevator equipment. In the event, any work beyond that specifically stated herein is required, we will notify you of our findings and possible additional cost of it.

Presented by **Solid State Elevator Corp.**

Frank Mauro AS  
Frank Mauro – President

Accepted by: 534 W 42nd Street Condo Association

Signature: \_\_\_\_\_

Print Name: Approved as per

Title: NYC code

Date: \_\_\_\_\_  
FM/as

Approved by: **Solid State Elevator Corp.**

Signature: Frank Mauro AS

Print Name: Frank Mauro

Title: President

Date: January 1, 2021



2628 St. Raymond Avenue  
Bronx, NY 10461  
1-888-609-3929

**REPAIR & MODERNIZATION DAILY REPORT LOG**

JOB ADDRESS: **534 W 57 St**

ELEVATOR # \_\_\_\_\_ DEVICE # **1P45340**

DATE	TIME		TOTAL HRS
	FROM	TO	
<b>4-20-21</b>	<b>9</b>	<b>10</b>	<b>1</b>
<b>4-20-21</b>	<b>9</b>	<b>10</b>	<b>1</b>

MECHANIC: **LUIS** O.T. APPROVED BY: \_\_\_\_\_

HELPER: \_\_\_\_\_

WORK PERFORMED: **PH 017997**

**PERFORMED BRK**

**KST AND TG**

**13450**

**Any daily report that is not handed in or is falsified will result in no pay; there are no exceptions whatsoever.**

SUPERVISOR'S SIGNATURE \_\_\_\_\_

MECHANIC'S SIGNATURE \_\_\_\_\_

ELEVATOR ACCEPTED IN GOOD ORDER \_\_\_\_\_

BY \_\_\_\_\_ SIGNATURE OF AUTHORIZED AGENT FOR OWNER

**Solid State Elevator Corporation**

**28 St Raymond Avenue**

**Bronx, NY 10461**

Phone: (888) 609-3929

Fax: (718) 409-3921

Customer #	Date	Invoice #
534 W 42ND STREET	6/1/2020	126425

**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

Building Site	Device(s)	Building Total
534 West 42nd Street	1P45340	\$310.00
Monthly Maintenance Invoice for the month of JUNE, 2020		
	<b>Amount</b>	\$310.00
	<b>Tax</b>	\$27.51
	<b>Total</b>	\$337.51
	<b>Credits</b>	\$0.00
	<b>Balance</b>	\$337.51

Net 30

Please Detach and send with your payment

Account: 534 West 42nd Street  
 Customer: 534 W 42ND STREET  
 Invoice #: 126425  
 Invoice Total: \$337.51

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

<b>AMOUNT PAID</b>	
--------------------	--

**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	5/1/2020	125754

**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

Building Site	Device(s)	Building Total												
534 West 42nd Street	1P45340	\$310.00												
Monthly Maintenance Invoice for the month of MAY, 2020 <table border="1" style="float: right; margin-top: 10px;"> <thead> <tr> <th>Amount</th> <th></th> </tr> </thead> <tbody> <tr> <td></td> <td>\$310.00</td> </tr> <tr> <td>Tax</td> <td>\$27.51</td> </tr> <tr> <td><b>Total</b></td> <td><b>\$337.51</b></td> </tr> <tr> <td>Credits</td> <td>\$0.00</td> </tr> <tr> <td><b>Balance</b></td> <td><b>\$337.51</b></td> </tr> </tbody> </table>			Amount			\$310.00	Tax	\$27.51	<b>Total</b>	<b>\$337.51</b>	Credits	\$0.00	<b>Balance</b>	<b>\$337.51</b>
Amount														
	\$310.00													
Tax	\$27.51													
<b>Total</b>	<b>\$337.51</b>													
Credits	\$0.00													
<b>Balance</b>	<b>\$337.51</b>													

Net 30

Please Detach and send with your payment

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

Account: 534 West 42nd Street  
 Customer: 534 W 42ND STREET  
 Invoice #: 125754  
 Invoice Total: \$337.51

<b>AMOUNT PAID</b>	
--------------------	--