



D&D Elevator, Inc. - Solid State

38 Hayes Street  
Elmsford, NY 10523  
Phone: (914) 273-1111  
Fax: (914) 273-1111

(914) 347-4344  
(914) 347-3222

## INVOICE

**Invoice #**  
**191754**

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

Location: 534 West 42nd Street  
New York, NY

Account #: 534WEST42NDST  
FSL247-M11

Date Due	May 01,2022	Terms PO #	Upon Receipt	Route Territory	SS-MANHATTAN SOUTH NYC Boroughs	Job # Type	23074 Maintenance
----------	-------------	---------------	--------------	--------------------	------------------------------------	---------------	----------------------

## SCOPE OF WORK

Invoice for scheduled maintenance for the period of May, 2022 per the terms of your contract

Page 1



Location # 534 W 42nd Street Condo Association  
534WEST42NDST  
534 West 42nd Street

**D&D Elevator, Inc. - Solid State**  
38 Hayes Street  
Elmsford, NY 10523  
Phone: (914) 347-4344  
Fax: (914) 347-3222

Invoice #	191754
Amount	\$ 353.84
Paid	\$ 6

We Accept



---

**Signature**

Name as it appears on card

Card #

3 or 4 digit CID\*

\_\_\_\_\_

*Billing address your credit card statements are sent to including zip code. \*Card ID #, NOT your PIN number.*



**D&D Elevator, Inc. - Solid State**

38 Hayes Street

Elmsford, NY 10523

Phone: (914) 347-4344

Fax: (914) 347-3222

**INVOICE**

Invoice #

**193851**

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

**Location:** 534 West 42nd Street  
New York, NY  
**Account #:** 534WEST42NDST  
OPENORDER

Date Due	Jun 01,2022	Terms PO #	Upon Receipt	Route Territory	SS-MANHATTAN SOUTH NYC Boroughs	Job # Type	23570 Other

**SCOPE OF WORK**

Scope: 2022 CAT 1 TEST - Ticket created from Quote #19929

The following proposed work has been completed:

2022 CAT 1 TEST SOLID STATE

AS PER SOLID STATE PROPOSAL # 2022-089873

CAT 1 TEST: \$653.25

Resolution: Performed Cat 1 Test on 5/9/22 with Sierra.

Quantity	Description	Taxable	Measure	Price	Amount
1.00	CAT1: Annual Inspection -	Yes	Unit	\$600.00	\$600.00

Taxable	\$600.00
Non-Taxable	\$0.00
<b>Sub-Total</b>	<b>\$600.00</b>
Sales Tax	\$53.25
<b>TOTAL</b>	<b>\$653.25</b>

**THANK YOU FOR YOUR BUSINESS!**

Page 1



**Location #:** 534 W 42nd Street Condo Association  
534WEST42NDST  
534 West 42nd Street

**D&D Elevator, Inc. - Solid State**

38 Hayes Street

Elmsford, NY 10523

Phone: (914) 347-4344

Fax: (914) 347-3222

**Invoice #:** 193851

**Amount:** \$ 653.25

**Paid:**

\$

We Accept



Signature

Name as it appears on card

Card #

3 or 4 digit CID\*

Exp. Date

Billing address your credit card statements are sent to including zip code. \*Card ID #, NOT your PIN number.

# Charles Henry Properties, LLC

July 14, 2022 Invoice: 07142022-1

Bill To: 534 West 42<sup>nd</sup> Street Condo  
c/o Livingston Management  
225 West 35<sup>th</sup> Street  
Suite 1400  
New York, NY 10001

Charles Henry Properties, LLC  
P.O. Box 682  
New York, NY 10108  
212-683-9300  
Fax: 212 889 5573  
[wei@charleshenryproperties.com](mailto:wei@charleshenryproperties.com)



## D&D Elevator, Inc. - Solid State

38 Hayes Street  
Elmsford, NY 10523  
Phone: (914) 273-1111  
Fax: (914) 273-1111

(914) 347-4344  
(914) 347-3222

## INVOICE

Invoice #  
194784

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

Location: 534 West 42nd Street  
New York, NY

Account #: 534WEST42NDST  
ESI 247-M1I

Date	Jul 01,2022	Terms	Upon Receipt	Route	SS-MANHATTAN SOUTH	Job #	23074
Due	Jul 01,2022	PO #		Territory	NYC Boroughs	Type	Maintenance

## SCOPE OF WORK

Invoice for scheduled maintenance for the period of July, 2022 per the terms of your contract  
- Please note that your contract has been changed from \$325.00 to \$341.25 as per the terms of your contract.

Quantity	Description	Taxable	Measure	Price	Amount
1.00	Elevator Maintenance	Yes	Each	\$341.25	\$341.25

**THANK YOU FOR YOUR BUSINESS!**

Taxable	\$341.25
Non-Taxable	\$0.00
<b>Sub-Total</b>	<b>\$341.25</b>
Sales Tax	\$30.29
<b>TOTAL</b>	<b>\$371.54</b>



**D&D Elevator, Inc. - Solid State**  
38 Hayes Street  
Elmsford, NY 10523  
Phone: (914) 347-43  
Fax: (914) 347-32

Location # 534 W 42nd Street Condo Association  
534WEST42NDST  
534 West 42nd Street

Invoice # 194784  
Amount \$ 371.54  
Paid

We Accept



---

**Signature**

*Name as it appears on card*

---

Card #

3 or 4 digit C/D\*      Exp. Date

*Billing address your credit card statements are sent to including zip code. \*Card ID #, NOT your PIN number.*



TSIGONIA PAINT SALES OF J.C.  
464 COMMUNIPAW AVENUE  
JERSEY CITY NJ 07304  
Phone: (201) 435-0979 Fax: (201) 432-4046

**Invoice**

Number	Date	Page
T0252491	7/29/2022	1

S  
O  
L  
D  
T  
O  
LIVING534  
534 West 42Nd St  
C/O Livingston Management Serv.  
225 West 35Th Street, 14Th Floor  
New York NY 10001

J  
O  
B  
Livingston (1)  
534 West 42Nd St  
New York NY

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(212) 760-2690	(646) 214-0378	WG	Net 30 Days			Pick Up

Item Number	Description	List	Discount	Quantity	U/M	Tax	Unit Price	Extension
50602	BLACK TRASH BAGS 26X24X60 XX	49.99	10.00%	7.00	BX	Y	44.99	314.93
1860493	DAWN ULTRA ORIG 19.4OZ	6.69	10.46%	5.00	19OZ	Y	5.99	29.95
JHD492761	FANTASTIC W BLCH JHD	4.43	9.93%	6.00	BOX	Y	3.99	23.94
FREIGHTNYC	NYC FUEL SURCHARGE	25.00		1.00	EA	N	25.00	25.00
<b>Total Discount Savings \$41.14</b> RECEIPT NEEDED FOR REFUND OR EXCHANGE NO RETURNS ON CUSTOM COLORS Monday - Friday 7:00 - 5:00 Saturday 7:30 - 4:00 Sunday 10:00 - 2:00					<b>SubTotal</b>		<b>\$393.82</b>	
					<b>Sales Tax</b>		<b>\$32.73</b>	
					<b>Total</b>		<b>\$426.55</b>	
					Account Charges			\$426.55



T0252491

DELIVERY | SIGN ABOVE:

**D&D Elevator, Inc. - Solid State**

38 Hayes Street  
Elmsford, NY 10523  
(914) 347-4344  
(914) 347-3222 fax

**INVOICE**

Invoice #

**187334**

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

**Location:** 534 West 42nd Street  
New York, NY  
**Account #:** 534WEST42NDST

<b>Date</b>	Feb 28,2022	<b>Terms</b>	Upon Receipt	<b>Route</b>	SS-MANHATTAN SOUTH	<b>Job #</b>	23074
<b>Due</b>	Feb 28,2022	<b>PO #</b>		<b>Territory</b>	NYC Boroughs	<b>Type</b>	Maintenance

**SCOPE OF WORK**

Invoice for scheduled maintenance for the period of February, 2022 per the terms of your contract  
INTERAL INVOICE - CROSS REFERENCE SS INVOICES SENT TO CUSTOMER  
IF WE NEED TO COLLECT, USE THE SS INVOICE

<b>Quantity</b>	<b>Description</b>	<b>Taxable</b>	<b>Measure</b>	<b>Price</b>	<b>Amount</b>
1.00	Elevator Maintenance	Yes	Each	\$325.00	\$325.00

<b>Taxable</b>	\$325.00
Non-Taxable	\$0.00
<b>Sub-Total</b>	\$325.00
Sales Tax	\$28.84
<b>TOTAL</b>	\$353.84
Payment / Cr	\$0.00
<b>Balance Due</b>	\$353.84

Page 1



**Location #** 534 W 42nd Street Condo Association  
534WEST42NDST  
534 West 42nd Street

**D&D Elevator, Inc. - Solid State**

38 Hayes Street  
Elmsford, NY 10523  
Phone: (914) 347-4344  
Fax: (914) 347-3222

**Invoice #** 187334

353.84

**Amount****Paid**

\$

We Accept



Signature

Name as it appears on card

Card #

3or4 digit CID\* Exp. Date

Billing address your credit card statements are sent to including zip code. \*Card ID #, NOT your PIN number.



# D&D Elevator, Inc. - Solid State

38 Hayes Street  
Elmsford, NY 10523  
Phone: (914) 347-4344  
Fax: (914) 347-3222

# INVOICE

Invoice #
196194

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

Location: 534 West 42nd Street  
New York, NY  
Account #: 534WEST42NDST  
FSL247-M1I

Date Due	Aug 01,2022	Terms PO #	Upon Receipt	Route Territory	SS-MANHATTAN SOUTH NYC Boroughs	Job # Type	23074 Maintenance
----------	-------------	------------	--------------	-----------------	---------------------------------	------------	-------------------

## SCOPE OF WORK

Invoice for scheduled maintenance for the period of August, 2022 per the terms of your contract  
Please update payee & remit to address:  
D&D Elevator Maintenance  
38 Hayes Street  
Elmsford NY 10523

Quantity	Description	Taxable	Measure	Price	Amount
1.00	Elevator Maintenance	Yes	Each	\$341.25	\$341.25

Taxable	\$341.25
Non-Taxable	\$0.00
<b>Sub-Total</b>	<b>\$341.25</b>
Sales Tax	\$30.29
<b>TOTAL</b>	<b>\$371.54</b>

THANK YOU FOR YOUR BUSINESS!

Page 1



Location # 534 W 42nd Street Condo Association  
534WEST42NDST  
534 West 42nd Street

D&D Elevator, Inc. - Solid State  
38 Hayes Street  
Elmsford, NY 10523  
Phone: (914) 347-4344  
Fax: (914) 347-3222

Invoice # 196194  
Amount \$ 371.54  
Paid \$



Signature \_\_\_\_\_ Name as it appears on card \_\_\_\_\_

Card # \_\_\_\_\_ 3 or 4 digit CID\* \_\_\_\_\_ Exp. Date \_\_\_\_\_

Billing address your credit card statements are sent to including zip code. \*Card ID #, NOT your PIN number.



# SIERRA

CONSULTING GROUP, INC.  
36 Maple Place, Suite 206  
Manhasset NY 11030

## Invoice

**For Billing Questions:**

516-869-0729  
[invoices@sierrany.com](mailto:invoices@sierrany.com)

**Date**

8/10/2022

**Invoice #**

72127

**Bill To**

534 W 47th Street Condo Assoc  
c/o Livingston Management Services, LLC  
Attn: Accounts Payable Dept.  
225 West 35th Street, 14th Fl  
New York, NY 10001

**SIERRA CONSULTING GROUP, INC.**  
**THANKS YOU FOR YOUR CONTINUED**  
**BUSINESS**

**Job 49970**534 West 42nd Street  
New York, NY 10036

P.O. No.	Due Date	Terms
	9/9/2022	Net 30

Description	Qty	Rate	Serviced	Amount
2022 Annual Periodic Inspection (1P45340)	1	400.00	8/8/2022	400.00
NYS Sales Tax		8.875%		0.00

**ACH Banking Information:**

Bank of America

240 Plandome Road, Manhasset, NY 11030

Routing No:021000322

Acct No: 483066144381

Ref: Invoice Number Required

**Total** \$400.00**Payments/Credits** \$0.00**Balance Due** \$400.00

Phone # Fax # Federal ID# Web Site  
516-869-0729 516-365-5353 13-4165817 [www.sierrany.com](http://www.sierrany.com)

Fees are exclusive of any taxes, levies, or duties imposed by taxing authorities and Customer is responsible for payment, which may be billed separately.



# Jack Jaffa & Associates

REAL ESTATE CONSULTANTS

147 Prince Street, Brooklyn, NY 11201

718.855.6110 • [www.JackJaffa.com](http://www.JackJaffa.com)

Bill To:
Livingston Management Services 225 West 35th St FL 14TH New York, NY 10001

Invoice #	HPA645173
Date:	8/1/2022

**Property Address: 534 West 42 Street, Manhattan**

Description	Amount
<ul style="list-style-type: none"><li>Continuously monitor the NYC HPD, DOB/ECB website for any new complaint and violation issued during the upcoming month.</li><li>Alert client upon the issuance of any new complaint, violation and ERP order.</li><li>Will send email reminder prior to any HPD Certification Date and ECB Hearing.</li><li>Alert client upon the removal of all HPD violations. Alert client of all Non-complied HPD violations.</li><li>Alert client of any ECB violation that goes into default status.</li><li>Alert client when a new Emergency Repair Order is issued.</li></ul>	\$150.00
<b>Invoice for months: Aug 2022 - Jul 2023 @ \$12.50 per month = \$150.00</b>	
<ul style="list-style-type: none"><li>Not Enrolled for Premium App Access - (Contact your account representative for more information.)</li></ul>	\$0.00
<b>Total</b>	<b>\$150.00</b>

**THANK YOU FOR YOUR BUSINESS**



**Future Communications Corporation of NY**

104 W 40th Street Ste 1610  
New York, NY 10018 US  
+1 2124006000  
accounting@virtualservice.net  
<https://virtualdoorman.com/>

**INVOICE**

BILL TO	SHIP TO	INVOICE	19767
534 W 42nd St #118	534 W 42nd St #118	DATE	08/16/2022
534 West 42nd Street Condo Association	Thye Duece Condominium	TERMS	Due Date
c/o Livingston Management Services	534 W 42nd St	DUE DATE	09/15/2022
225 W 35th St, Ste 1500	New York NY 10011		
New York, NY 10001			

SERVICE DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Service Qtr Bill	Quarterly Billing for Virtual Doorman Silver Service at 534 W 42nd St for period 09-10-2022 to 12-09-2022	3	619.50	1,858.50T
<hr/>					
		SUBTOTAL			1,858.50
		TAX			164.94
		TOTAL			2,023.44
		BALANCE DUE			<b>\$2,023.44</b>

# Charles Henry Properties, LLC

August 16, 2022 Invoice: 081622022-1

Bill To: 534 West 42<sup>nd</sup> Street Condominium  
225 West 35<sup>th</sup> Street  
14<sup>th</sup> Floor  
New York, NY 10001

Charles Henry Properties, LLC  
P.O. Box 682  
New York, NY 10108  
212-683-9300  
Fax: 212 889 5573  
[wei@charleshenryproperties.com](mailto:wei@charleshenryproperties.com)

## Charles Henry Properties, LLC

August 16, 2022 Invoice: 081622022-2

Bill To: 534 West 42<sup>nd</sup> Street Condominium  
225 West 35<sup>th</sup> Street  
14<sup>th</sup> Floor  
New York, NY 10001

Charles Henry Properties, LLC  
P.O. Box 682  
New York, NY 10108  
212-683-9300  
Fax: 212 889 5573  
[wei@charleshenryproperties.com](mailto:wei@charleshenryproperties.com)



# INVOICE

Date: 08/12/2022  
Invoice#: 142220  
Work Order: 160385

241 WEST 26TH STREET  
NEW YORK, NY 10001  
OFFICE: (212) 675-7777  
FAX: (212) 633-6279

ABLE FIRE PREVENTION SPECIALIZING IN FIRE EXTINGUISHERS, FIRE ALARM SYSTEMS, CENTRAL STATION MONITORING AND EMERGENCY LIGHTING.

Bill to: 534 W.42ND STREET CONDO-  
LIVINGTON MGMT  
225 WEST 35TH STREET  
14TH.FLOOR  
NEW YORK, NY 10001

Service at: 534 WEST 42ND STREET CONDOS  
534 WEST 42ND STREET  
14TH FLOOR  
NEW YORK, NY 10001

Customer ID: 12273

Description: Work Order 160385 Extingu

Work Ordered By: ARTHUR/CLAUDIO

Terms:

PO Number:

Description	Quantity	Unit Price	Amount
SERVICE FEE	1.00	\$80.00	\$80.00
FIRE EXT. INSPECT, CHECK & TAG	28.00	\$10.95	\$306.60

**"We Appreciate Your Business and Prompt Payment"**

Cut Here

Bill my:  MasterCard  Visa  Amex

Invoice Number: 142220

Card # \_\_\_\_\_ Exp.Date \_\_\_\_\_

Payment Amount: \$ \_\_\_\_\_

Security Code: \_\_\_\_\_

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Invoice Subtotal:	\$386.60
Sales Tax:	\$34.31
Invoice Payments:	\$0.00
<b>Total Due:</b>	<b>\$420.91</b>

REMIT TO: ABLE Fire Prevention Corp., 241 West 26th Street, New York, NY 10001



D&D Elevator, Inc. - Solid State

38 Hayes Street  
Elmsford, NY 10523  
(914) 347-4344  
(914) 347-3222 fax

## INVOICE

**Invoice #**  
**196602**

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

Location: 534 West 42nd Street  
New York, NY

Date	Aug 09,2022	Terms	Upon Receipt	Route	SS-MANHATTAN SOUTH	Job #	23074
Due	Aug 09,2022	PO #		Territory	NYC Boroughs	Type	Maintenance

## SCOPE OF WORK

Scope: 2022 BRAKE TEST - BOTH DEVICES- Q# 018877

The following proposed work has been completed:

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

Resolution:Work completed on 08/09/2022

Quantity	Description	Taxable	Measure	Price	Amount														
1.00	Annual Brake Maintenance -	Yes	Hour	\$900.00	\$900.00														
					<table> <tr> <td>Taxable</td> <td>\$900.00</td> </tr> <tr> <td>Non-Taxable</td> <td>\$0.00</td> </tr> <tr> <td><b>Sub-Total</b></td> <td><b>\$900.00</b></td> </tr> <tr> <td>Sales Tax</td> <td>\$79.88</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>\$979.88</b></td> </tr> <tr> <td>Payment / Cr</td> <td>\$0.00</td> </tr> <tr> <td><b>Balance Due</b></td> <td><b>\$979.88</b></td> </tr> </table>	Taxable	\$900.00	Non-Taxable	\$0.00	<b>Sub-Total</b>	<b>\$900.00</b>	Sales Tax	\$79.88	<b>TOTAL</b>	<b>\$979.88</b>	Payment / Cr	\$0.00	<b>Balance Due</b>	<b>\$979.88</b>
Taxable	\$900.00																		
Non-Taxable	\$0.00																		
<b>Sub-Total</b>	<b>\$900.00</b>																		
Sales Tax	\$79.88																		
<b>TOTAL</b>	<b>\$979.88</b>																		
Payment / Cr	\$0.00																		
<b>Balance Due</b>	<b>\$979.88</b>																		

Page 1

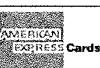


**Location #** 534 W 42nd Street Condo Association  
534WEST42NDST  
534 West 42nd Street

**D&D Elevator, Inc. - Solid State**  
38 Hayes Street  
Elmsford, NY 10523  
Phone: (914) 347-4344  
Fax: (914) 347-3222

Invoice #	196602
Amount	979.88
Paid	\$ <input type="text"/>

We Accept



---

*Signature*

*Name as it appears on card*

### Card #

3 or 4 digit CID\*      Exp. Date

D&D Elevator, Inc. - Solid State  
38 Hayes Street  
Elmsford, NY 10523

## JOB TICKET

Ticket #

551479

ID #	534WEST42NDST	Type of Account	Customer
Tag	534 West 42nd Street	Type of Ticket	Maintenance
	534 West 42nd Street	Category	Quote
	New York, NY 10036	Nature of Call	Callback
Phone 1	(914) 000-0000	Job #	23,074 WO # 551479
Phone 2	(914) 000-0000	Called In ?	Yes

Priority	9	Caller	DARLENE	Created	3/10/2022	Scheduled	12/25/2022
Estimated	0.00	By	DARLENE	Dispatched	3/10/2022	Mechanic	Michelle Link

### Scope of Work

LFS247 - 2022 BRAKE TEST - BOTH DEVICES  
Q# 018877

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

Regular Time \_\_\_\_\_  
1.5 Overtime \_\_\_\_\_  
1.7 Overtime \_\_\_\_\_  
Double Time \_\_\_\_\_  
Travel Time \_\_\_\_\_

Tolls \_\_\_\_\_  
Other Expenses \_\_\_\_\_  
Start Mileage \_\_\_\_\_  
End Mileage \_\_\_\_\_

Date \_\_\_\_\_ Time \_\_\_\_\_

Customer Signature \_\_\_\_\_

