

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

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

**INVOICE**

<b>Invoice #</b>
<b>191754</b>

**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

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

**SCOPE OF WORK**

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

Quantity	Description	Taxable	Measure	Price	Amount
1.00	Elevator Maintenance	Yes	Each	\$325.00	\$325.00
				<b>Taxable</b>	\$325.00
				<b>Non-Taxable</b>	\$0.00
				<b>Sub-Total</b>	\$325.00
				<b>Sales Tax</b>	\$28.84
				<b>TOTAL</b>	\$353.84

THANK YOU FOR YOUR BUSINESS!

Page 1



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

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

**Invoice #** 191754  
**Amount** \$ 353.84  
**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 #****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

<b>Date</b>	Jun 01,2022	<b>Terms</b>	Upon Receipt	<b>Route</b>	SS-MANHATTAN SOUTH	<b>Job #</b>	23570
<b>Due</b>	Jun 01,2022	<b>PO #</b>		<b>Territory</b>	NYC Boroughs	<b>Type</b>	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
				<b>Taxable</b>	\$600.00
				<b>Non-Taxable</b>	\$0.00
				<b>Sub-Total</b>	\$600.00
				<b>Sales Tax</b>	\$53.25
				<b>TOTAL</b>	\$653.25

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 #

3or4 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  
email: wei@charleshenryproperties.com

Quantity	Description	Unit Price	Total
	Roof Light Repair Labor		N/C
	2 Box Extensions		28.72
		Total	\$28.72

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

Phone: (914) 347-4344

Fax: (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 10001Location: 534 West 42nd Street  
New York, NYAccount #: 534WEST42NDST  
FSL247-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
				Taxable	\$341.25
				Non-Taxable	\$0.00
				Sub-Total	\$341.25
				Sales Tax	\$30.29
				TOTAL	\$371.54

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 # 194784

Amount \$ 371.54

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.



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

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### LIVING534

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

J  
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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>				<b>SubTotal</b>			<b>\$393.82</b>	
RECEIPT NEEDED FOR REFUND OR EXCHANGE				Sales Tax			\$32.73	
NO RETURNS ON CUSTOM COLORS				<b>Total</b>			<b>\$426.55</b>	
Monday - Friday 7:00 - 5:00								
Saturday 7:30 - 4:00								
Sunday 10:00 - 2:00								
				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

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

Quantity	Description	Taxable	Measure	Price	Amount
1.00	Elevator Maintenance	Yes	Each	\$325.00	\$325.00
				Taxable	\$325.00
				Non-Taxable	\$0.00
				<b>Sub-Total</b>	<b>\$325.00</b>
				Sales Tax	\$28.84
				<b>TOTAL</b>	<b>\$353.84</b>
				Payment / Cr	\$0.00
				<b>Balance Due</b>	<b>\$353.84</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 #** 187334

**Amount** 353.84

**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 10001Location: 534 West 42nd Street  
New York, NYAccount #: 534WEST42NDST  
FSL247-M1I

Date	Aug 01,2022	Terms	Upon Receipt	Route	SS-MANHATTAN SOUTH	Job #	23074
Due	Aug 01,2022	PO #		Territory	NYC Boroughs	Type	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&amp;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
				Sub-Total	\$341.25
				Sales Tax	\$30.29
				TOTAL	\$371.54

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 \$

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.

# SIERRA

CONSULTING GROUP, INC.

**36 Maple Place, Suite 206**

**Manhasset NY 11030**

# Invoice

**For Billing Questions:**

**516-869-0729**

**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

[illegible]**ACH Banking Information:**

**Bank of America**

240 Plandome Road, Manhasset, NY 11030

Routing No:021000322

Acct No: 483066144381

**Ref: Invoice Number Required**

<b>Total</b>	<b>\$400.00</b>
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<b>Payments/Credits</b>	<b>\$0.00</b>
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<b>Balance Due</b>	<b>\$400.00</b>
--------------------	-----------------

Phone #	Fax #	Federal ID#	Web Site
516-869-0729	516-365-5353	13-4165817	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

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

<b>Invoice #</b>	HPA645173
<b>Date:</b>	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> <p><b>Invoice for months: Aug 2022 - Jul 2023 @ \$12.50 per month = \$150.00</b></p>	\$150.00
<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>	\$150.00

**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

534 W 42nd St #118  
534 West 42nd Street Condo Association  
c/o Livingston Management Services  
225 W 35th St, Ste 1500  
New York, NY 10001

### SHIP TO

534 W 42nd St #118  
Thye Duece Condominium  
534 W 42nd St  
New York NY 10011

### INVOICE

19767

### DATE

08/16/2022

### TERMS

Due Date

### DUE DATE

09/15/2022

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
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

email: wei@charleshenryproperties.com

Quantity	Description	Unit Price	Total
	Replace GFCE Outlet In Elevator Room		100.00
	Outlet		17.95
	Transformer		19.59
		Total	\$137.54

# 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

email: wei@charleshenryproperties.com

Quantity	Description	Unit Price	Total
	Clean Boiler Room		100.00
	Clean Rear Yard		
		Total	\$100.00



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

# INVOICE

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

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"**

Bill my: ☐ MasterCard ☐ Visa ☐ Amex

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

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

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

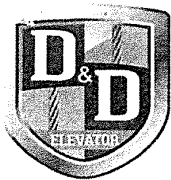
Cut Here

Invoice Number: 142220

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

Invoice Subtotal:	\$386.60
Sales Tax:	\$34.31
Invoice Payments:	\$0.00
Total Due:	\$420.91

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

Account #: 534WEST42NDST

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
				Taxable	\$900.00
				Non-Taxable	\$0.00
				Sub-Total	\$900.00
				Sales Tax	\$79.88
				TOTAL	\$979.88
				Payment / Cr	\$0.00
				Balance Due	\$979.88

Page 1

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

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

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

Invoice # 196602

Amount 979.88

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

## **JOB TICKET**

Ticket #

551479

ID # 534WEST42NDST  
Tag 534 West 42nd Street  
534 West 42nd Street  
New York, NY 10036

Type of Account

Customer

Type of Ticket

Maintenance

Category

Quote

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 \_\_\_\_\_

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

December 1, 2021

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

*Approved*

RE: Proposal # 018877 - 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:

### 2022 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  
Frank Mauro – President

Accepted by: 534 W 42nd Street Condo Association

Approved by: Solid State Elevator Corp.

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

Signature: Frank Mauro

Print Name: \_\_\_\_\_

Print Name: Frank Mauro

Title: \_\_\_\_\_

Title: President

Date: \_\_\_\_\_

Date: December 1, 2021

FM/as