



**AMERICAN FIRE
RESTORATION, LLC**

71-02 80th Street
Glendale, New York 11385
Phone: (718) 383-7006

Livingston Management Services, LLC.
Bill 225 West 35th Street
To: Suite 1400
NEW YORK NY 10001

Page: 1 of 1

The Deuce Condominium
534 West 42nd Street
Re: NEW YORK NY 10036

D/L: 26 Jan 2023

Invoice No:	318576
Invoice Date:	31 Jan 2023
File No:	37674
Tax ID#:	11-355-0233

FOR SERVICES RENDERED

Description	Taxable	Amount
Services Rendered		\$3,611.90
NEW YORK CITY Tax Rate: 8.875%		\$320.56
Taxable Total: \$3,611.90		
Total amount due AMERICAN FIRE RESTORATION, LLC		
See attached for billing details.		



American Fire Restoration, LLC.

71-02 80th Street
Glendale, NY 11385
T- 718-383-7006
F- 718-389-9152

Insured: The Deuce Condominium
Property: 534 West 42nd Street
New York, NY 10036

Estimator: Sam Held
Company: American Fire Restoration, LLC
Business: 72-02 80th Street
Glendale, NY 11385

Claim Number: **Policy Number:** **Type of Loss:** Eqt rental

Date of Loss: Date Received:
Date Inspected: Date Entered: 1/31/2023 9:52 AM

Price List: NYMN8X_JAN23
Estimate: Restoration/Service/Remodel
37674_534_42ND_ST

Please note that as per Client's request, this was an equipment rental only.



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Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	*TOTAL
<u>Unit 3</u>				
<u>Bathroom</u>				
Air mover (per 24 hour period) - No monitoring - 1 unit for 3 days	3.00 EA	0.00	37.00	111.00
Dehumidifier (per 24 hr period)- 110-159 ppd - No monitor. -1 unit for 3 days	3.00 EA	0.00	129.80	389.40
<u>Unit 2</u>				
<u>Bathroom</u>				
Air mover (per 24 hour period) - No monitoring - 1 unit for 3 days	3.00 EA	0.00	37.00	111.00
Dehumidifier (per 24 hr period)- 110-159 ppd - No monitor. - 1 unit for 3 days	3.00 EA	0.00	129.80	389.40
<u>Basement</u>				
Air mover (per 24 hour period) - No monitoring - 3 units for 3 days	9.00 EA	0.00	37.00	333.00
Dehumidifier (per 24 hr period)- 110-159 ppd - No monitor. - 1 unit for 3 days	3.00 EA	0.00	129.80	389.40
Equipment decontamination charge - per piece of equipment	8.00 EA	0.00	47.83	382.64
Equipment setup, take down, and monitoring (hourly charge)	6.00 HR	0.00	84.51	507.06
Totals: Equipment				2,612.90
Line Item Totals: 37674_534_42ND_ST				2,612.90

* Price is inclusive of sales tax paid at point of purchase

37674_534_42ND_ST

1/31/2023

Page: 2



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Summary

Line Item Total	2,612.90
Total Tax(Rep-Maint)	231.89
Replacement Cost Value	\$2,844.79
Net Claim	\$2,844.79

Sam Held