

**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	4/1/2020	125135

## **INVOICE**

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

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

### **Description**

**Monthly Maintenance Invoice for the month of APRIL, 2020**

534 West 42nd Street  
Device(s):

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 #: 125135  
Invoice Total: \$337.51

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

AMOUNT PAID Maintenance Invoice 4/1/2020	
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AMOUNT PAID	
Maintenance Invoice	
4/1/2020	



Primary Phone: 212-904-1458  
Account Number: 155-734-529-0001-16  
**Bill Date: April 4, 2020**



- Visit [verizon.com/business](http://verizon.com/business)
- Call 1.800.Verizon (1.800.837.4966)

**You're enrolled in auto pay:**

**\$189.59**

Auto pay date Apr 25

### ↑ This month's charges

Internet & Phone Bundle	\$74.99
Services & Equipment	\$40.62
Your One-Time Activities	\$4.19
Fees & Other Charges	\$69.79
<b>Total Due by April 29</b>	<b>\$189.59</b>

## Offers & benefits

## Fios TV for business

Add Fios TV for small business, so employees and customers can stay informed daily. Our Current TV package has top news programming with 45+ channels, including local TV channels. Call 1.888.377.8951 to order; get no activation fee & a free HD STB for one year. Terms apply.

We're here to help

Call today to review your business account with a Verizon business specialist. Our products, support and reliability can make a powerful difference for your small business. That's why small business owners rely on Verizon. Call 1.888.416.8035 today.

Account Number: 155-734-529-0001-16

**Auto Pay Amount:** \$189.59 **040420**

00000428 01 AB 0.416 KY040411 0003 XX  
534 4 W 42 ST CONDOMINIUM  
% LIVINGSTON MGT SERVICES  
225 W 35TH ST FL 14  
NEW YORK NY 10001-1904

V5 155734529000116 000000000000 0000000189597



## Details of Payments

### Payments

Previous Balance	190.08	
Payment Received - Thank You	<u>-190.08</u>	3/25
<b>Balance Forward</b>	<b>\$0.00</b>	

Payment activity since last bill date.

## Details of Charges

Includes discounts shown on page 2.

### Internet & Phone Bundle

Your Solutions for Business bundle includes:

- Fios Internet 75M/75M - 2 Yr.
- Solutions Bundle Line 2 Yr

**Bundle Price** **\$74.99** 4/5-5/4

Your monthly price after the discounts shown on page 2 were applied.

### Services & Equipment

#### Services

Non-Published Service (212-904-1458)	.00
24 Month Term Rate Plan (212-904-1026)	20.31
24 Month Term Rate Plan (212-904-1463)	<u>20.31</u>
<b>Subtotal</b>	<b>\$40.62</b> 4/5-5/4

Equipment and additional services to personalize your Fios service.

### Your One-Time Activities

Verizon Regional Calls - Additional Calls 4.19 See Usage Detail

Charges that vary monthly based on your account activity.

### Fees & Other Charges

#### Taxes, Governmental Fees & Surcharges

NY State and Local Sales Tax	13.18
Federal Excise Tax	2.32
911 Surcharge	3.00
<b>Verizon Surcharges &amp; Fees</b>	
NY State and Local Tax Surcharges	7.91
Federal Universal Service Fee	9.22
Federal Subscriber Line and Access Recovery Charge	28.77
NY Universal Service Fund	.45
VLD Carrier Cost Recovery Charge	.36
VLD Long Distance Access Charge	1.85
VLD Long Distance Administrative Charge	.74
NY Municipal Construction Surcharge	<u>1.99</u>
<b>Subtotal</b>	<b>\$69.79</b>

Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](http://verizon.com/taxesandfees).

**Total Due** **\$189.59**

**Billing Name and Address:**  
 534 WEST 42ND STREET, LLC  
 SILVERSTONE PROPERTY GROUP  
 825 THIRD AVENUE FLOOR 37  
 NEW YORK, NY 10022-7595

**Account Number:** 50010-25022-001  
**Bill Date:** Mar 26, 2020  
**Payment Due By:** Apr 23, 2020

**Amount Due:** \$644.61

Make check payable to: NYC Water Board.

NYC WATER BOARD  
 PO BOX 11863  
 NEWARK, NJ 07101-8163



**Reminders:**

1. Enclose check with Water Account Numbers written on face of check.
2. Enclose top portion of this bill.

**Please note: Late Payment Charges (LPC) will be added to the balance after the Due Date of the bill.**

**Billing Information**

Description	Amount
Previous bill - Dec 26, 2019	\$671.72
Interest Charge - Jan 27, 2020	\$3.90
Payment Received - Jan 31, 2020 Thank you	- \$671.72
<b>PRIOR BALANCE</b>	\$3.90

**Rate Items**

Description

**RATE: BASIC WATER AND SEWER**

Meter Number	From	To	Days
I15003101	12/18/19	3/19/20	92
Read Type	Prior Read	Current Read	Usage
ACTUAL	156300	162500	6200

6200 Cubic Feet = 62 Hundred Cubic Feet (HCF).

Total Usage 62 HCF

Water charge \$247.38  
 Sewer charge \$393.33

This bill reflects payments processed before Mar 26, 2020. Total amount due \$644.61  
 Your next bill date is scheduled for Jun 25, 2020.

Your meter(s) will be read during the preceding week. PLEASE PAY THIS AMOUNT \$644.61

**Service Address:**

534 W 42 ST  
 NEW YORK NY 10036-6219

Please direct correspondence or calls to:  
 DEP/BCS CUSTOMER SERVICE  
 PO BOX 739055  
 ELMHURST, NY 11373-9055  
 (718) 595-7000

**IMPORTANT MESSAGES**

This billing period:  
 For meter I15003101  
 Your daily average usage = 0.67 HCF (501 GALLONS)  
 Your daily average cost = \$ 6.96

DEP GETS QUESTIONS ABOUT WATER HARDNESS FROM PEOPLE WHO ARE  
INSTALLING DISHWASHERS, HOT-WATER HEATERS, AND VARIOUS OTHER  
EQUIPMENT THAT USE WATER. TO LEARN MORE, PLEASE VISIT  
NYC.GOV/DEP/WATER-HARDNESS FOR ADDITIONAL INFORMATION.

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[Disclaimer](#)



**AFA Protective Systems, Inc.**  
155 Michael Drive  
Syosset, NY 11791  
www.afap.com  
516.496.2322

## INVOICE

Customer ..... 534 West 42nd Street, LLC  
Customer Number ..... 0101091  
Invoice Number ..... 3116824  
Invoice Date ..... 03/16/2020  
PO Number .....  
PAYMENTS APPLIED THRU ..... 3/18/2020  
Job / Service Ticket # .....

### CURRENT CHARGES

Quantity	Description	Rate	Amount
534 West 42nd Street ,LLC, 534 W 42nd Street, New York, NY			
1.00	Fire Department Fee-NYC - 20617-DENTONCLINICACCESS	145.99	145.99
	Sales Tax		0.00
	Payments/Credits Applied		0.00
	<b>Invoice Balance Due:</b>		<b>\$145.99</b>

### IMPORTANT MESSAGES

Lic. by the NYS Dept of State NYS Lic.#12000006636

Service (888) 232-1873  
Billing / Sales (516) 496-2322  
Fax (516) 496-2848

Your prorated share of the NYC Fire Department fee for the calendar year 2020 allowed under section 3 of our contract.



TOUR FIRE AND SECURITY SOLUTION

Return Service Requested

**AFA Protective Systems, Inc.**  
155 Michael Drive  
Syosset, NY 11791  
www.afap.com  
516.496.2322

Please check if your billing address has changed,  
provide updates on the reverse side.

\*\*\*\*\*ALL FOR AADC 100 4606 1 AB 0.419  
004603  
534 WEST 42ND STREET, LLC  
C/O LIVINGSTON MANAGEMENT SERV  
225 W 35TH ST STE 1500  
NEW YORK NY 10001-1966

### REMITTANCE INFORMATION

Customer Number	0101091
Invoice Number	3116824
Invoice Date	03/16/2020
Invoice Amount	\$145.99
DUE DATE	On Receipt
TOTAL DUE	\$145.99

Amount Enclosed: \$ .....

### NEW REMITTANCE ADDRESS

REMIT TO:  
AFA PROTECTIVE SYSTEMS, INC.  
PO BOX 21030  
NEW YORK NY 10087-1030

Please use this envelope stub for remittance and payment only. Any other account-related correspondence or requests  
should be sent to 155 Michael Drive, Syosset, NY 11791

Sej Tech Inc.

12 Bridle Lane  
NY 11801

# Invoice

Date	Invoice #
4/1/2020	1060

Bill To
534 W 42nd Street Condo

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	TC Forms filled out and send it to the lawyer for tax protest	800.00	800.00
			<b>Total</b> \$800.00