



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 3352017
Invoice Date 03/25/2022
PO Number
Payments Applied Through 03/21/2022
Job / Service Ticket #

CURRENT CHARGES

Quantity	Description	Rate	Amount
534 West 42nd Street, LLC, 534 W 42nd Street, C/O Silverstein Prop Group, New York, NY			
1.00	Fire Department Fee	178.17	178.17
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$178.17

IMPORTANT MESSAGES

Your prorated share of the NYC Fire Department fee for the calendar year 2022 allowed under section 3 of our contract.

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

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Please detach and return this portion with your payment to ensure proper credit.



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155 Michael Drive
Syosset, NY 11791
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Return Service Requested

SEE REVERSE SIDE FOR THE
CURRENT AFA PROMOTIONS

REMITTANCE INFORMATION

Customer Number 0101091
Invoice Number 3352017
Invoice Date 03/25/2022
Invoice Amount \$178.17
DUE DATE On Receipt
TOTAL DUE \$178.17

Amount Enclosed: \$

534 WEST 42ND STREET, LLC
C/O LIVINGSTON MANAGEMENT SERV
225 W 35TH ST STE 1500
NEW YORK, NY 10001-1966

6466

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. 1 of 1 6466



45 Years of Service • Heating & Cooling
Servicing NY • NJ • PA

SERVICE ORDER INVOICE

7014

BILL TO

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE
<input type="checkbox"/> NO CHARGE	
MAKE <i>Law</i>	MAKE
MODEL <i>NTH 288</i>	MODEL
SERIAL NUMBER	SERIAL NUMBER

NAME East	
STREET 534 42nd St	DATE 2/11/22
CITY Manhattan, NY	PROMISED
PHONE	CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN	AUTHORIZED BY
WORK TO BE PREPARED	
TIME IN: <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	TIME OUT: <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

Boxler #2 has vent pipe problem,
must be fixed prior to running
boxler.

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
3	Service Call add Labor Relief Valve 4000 Stone add fitting	228 ^h	175 ^h 150 ^h 684 ^h 162 ^h 20 ⁰⁰

- to replace all 3 Boiler relief Valves from 75 PSI to 125 PSI
- to replace Lime Stone nucleator in tubes and add a union to each Condensate trap.
- ✓ Installed 3x 125 PSI relief Valves and replaced Stones.
- Added 3 unions onto Pvc

Note: Left Extra Stone on site

TOTAL MATERIALS			1,191.6
HRS.	LABOR	RATE	AMOUNT
TOTAL LABOR			

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or

TERMS

Will mail Payment

I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller.

CUSTOMER SIGNATURE _____ DATE 2/11/23

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.	TOTAL SUMMARY		
	TOTAL MATERIALS		
	TOTAL LABOR		
<input type="checkbox"/> REGULAR <input type="checkbox"/> WARRANTY			
<input type="checkbox"/> SERVICE CONTRACT			
Thank You	TOTAL	1.191	00



534 W 42 ST

Primary Phone: 212-564-4061

Account Number: 853-077-585-0001-81

Bill Date: March 27, 2022



Get answers fast

• Visit verizon.com/business

• Call 1.800.Verizon (1.800.837.4966)

Balance forward:

-\$64.91

This month's charges:

\$250.86

=

Total due:

\$185.95

Due by April 21.



This month's charges

Internet & Phone Bundle	\$184.99
Services & Equipment	\$33.50
Fees & Other Charges	\$32.37
Charges Due	\$250.86
Balance Forward	-\$64.91
Total Due by April 21	\$185.95



Offers & benefits

Stand out in local search

Accurate online information about your business is critical. Localworks lets you easily publish & update your online information across 70+ local directory search engines including Google(R), Yelp(R) & more. Ask about plans starting at \$25/mo per location. Call 888.378.9708 today. 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 to stay connected. Call 888.416.8035 today.

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number: 853-077-585-0001-81

Charges Due:	\$250.86
Balance Forward:	-\$64.91
Total Due by Apr 21, 2022:	\$185.95

Make check payable to Verizon

\$

00013726 01 AV 0.426 KY032711 0054 XX
534 W 42 ST
225 W 35TH ST FL 14
NEW YORK NY 10001-1904



VERIZON
PO BOX 15124
ALBANY NY 12212-5124

V5 853077585000181 00000006491 000000185959

**534 W 42 ST**

Primary Phone: 212-564-4061

Account Number: 853-077-585-0001-81

Bill Date: March 27, 2022**Get answers fast**• Visit verizon.com/business

• Call 1.800.Verizon (1.800.837.4966)

Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	176.09	
Payment Received - Thank You	-241.00	3/16
Balance Forward	-\$64.91	

Details of Charges

Internet & Phone Bundle

Your monthly price.

Your Solutions for Business bundle includes:

Fios Internet 75M/75M - 2YR

Solutions Bundle Line 2 Yr

Bundle Price **\$184.99** 3/28 - 4/27**Services & Equipment**

Equipment and additional services to personalize your Fios service.

Services

5 IP Addresses	20.00	3/28 - 4/27
Security and Cloud 25 GB	8.51	3/21 - 4/20
Verizon Cloud 25 GB \$2.47/Internet		
Security Suite Multi-Device \$6.04		

Equipment

Rent: Wireless Router	4.99	3/28 - 4/27
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Subtotal **\$33.50****Fees & Other Charges**Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Taxes, Governmental Fees & Surcharges**

NY State and Local Sales Tax	8.33
Federal Excise Tax	.36
911 Surcharge	1.00

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	4.23
Federal Universal Service Fee	5.05
Federal Subscriber Line and Access	
Recovery Charge	8.31
NY Universal Service Fund	.15
VLD Carrier Cost Recovery Charge	.36
VLD Long Distance Access Charge	1.85
VLD Long Distance Administrative	
Charge	.74
NY Municipal Construction Surcharge	1.99

Subtotal **\$32.37****Charges** **\$250.86****Total Due** **\$185.95**

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

Phone: (914) 347-4344

Fax: (914) 347-3222

INVOICE

Invoice #

190373Bill 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	Apr 01,2022	Terms	Upon Receipt	Route	SS-MANHATTAN SOUTH	Job #	23074
Due	Apr 01,2022	PO #		Territory	NYC Boroughs	Type	Maintenance

SCOPE OF WORK

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

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

THANK YOU FOR YOUR BUSINESS!

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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 # 190373

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.