

02252022-2

February 25, 2022

**Bill To:**

Charles Henry Properties, LLC

534 West 42<sup>nd</sup> Street Condominium  
C/O Livingston Management  
225 West 35<sup>th</sup> Street 14<sup>th</sup> Floor  
New York, NY 10001

P.O. Box 682  
New York, NY 10108  
212-683-9300  
Fax: 212 889 5573

email: [wei@charleshenryproperties.com](mailto:wei@charleshenryproperties.com)

APSE Property Services LLC  
Cooper Station PO Box 1435  
New York, NY 10276 US  
nyc.patrick@gmail.com



INVOICE # 300797  
DATE 03/01/2022  
DUE DATE 03/31/2022  
TERMS Net 30

**BILL TO**

534 West 42nd Street Condo  
c/o Livingston Management  
225 West 35th Street, FL 14  
New York, NY 10001-1949

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
Triannual Boiler Registration Compliance DEP TRIANNUAL BOILER REGISTRATION 534 West 42nd Street Approved on 5/7/21	1	139.00	139.00T
<hr/>			
SUBTOTAL		139.00	
TAX		12.34	
TOTAL		151.34	
BALANCE DUE			<b>\$151.34</b>



534 W 42 ST

Primary Phone: 212-564-4061

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

Bill Date: February 27, 2022



## Get answers fast

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

Balance forward:

**-\$74.77**

This month's charges:

**\$250.86**

Total due:

**\$176.09**

Due by March 24.

**↑ This month's charges**

Internet & Phone Bundle	\$184.99
Services & Equipment	\$33.50
Fees & Other Charges	\$32.37
<b>Charges Due</b>	<b>\$250.86</b>
<b>Balance Forward</b>	<b>-\$74.77</b>
<b>Total Due by March 24</b>	<b>\$176.09</b>

**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](http://verizon.com).

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

Charges Due:	\$250.86
Balance Forward:	-\$74.77
<b>Total Due by Mar 24, 2022:</b>	<b>\$176.09 022722</b>

Make check payable to Verizon

\$

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00013924 01 AV 0.426 KY022711 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 00000007477 000000176099



534 W 42 ST

Primary Phone: 212-564-4061  
Account Number: 853-077-585-0001-81  
Bill Date: February 27, 2022



Get answers fast

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- Call 1.800.Verizon (1.800.837.4966)

## Details of Payments

### Payments

Previous Balance	-74.77
No Payment Received	.00
<b>Balance Forward</b>	<b>-\$74.77</b>

Payment activity since last bill date.

## Details of Charges

### Internet & Phone Bundle

Your Solutions for Business bundle includes:

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

**Bundle Price** **\$184.99** 2/28-3/27

Your monthly price.

### Services & Equipment

#### Services

5 IP Addresses	20.00	2/28-3/27
Security and Cloud 25 GB	8.51	2/21-3/20
Internet Security Suite Multi-Device \$6.04/Verizon Cloud 25 GB \$2.47		

Equipment and additional services to personalize your Fios service.

#### Equipment

Rent: Wireless Router	4.99	2/28-3/27
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**Subtotal** **\$33.50**

### Fees & Other Charges

#### Taxes, Governmental Fees & Surcharges

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

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

#### 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** **\$176.09**



**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 ..... 3345226  
Invoice Date ..... 03/05/2022  
PO Number .....  
Payments Applied Through ..... 02/28/2022  
Job / Service Ticket # .....

## CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>534 West 42nd Street ,LLC, 534 W 42nd Street, C/O Silverstein Prop Group, New York, NY</i>			
12.00	Non-Co Insp/Maint FA 03/01/2022 - 02/28/2023	223.36	2,680.32
12.00	Fire Alarm Digital 03/01/2022 - 02/28/2023	155.47	1,865.64
	Sales Tax		403.46
	Payments/Credits Applied		0.00

*Invoice Balance Due:* **\$4,949.42**

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.



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

Return Service Requested

SEE REVERSE SIDE FOR THE  
CURRENT AFA PROMOTIONS

## REMITTANCE INFORMATION

Customer Number ..... 0101091  
Invoice Number ..... 3345226  
Invoice Date ..... 03/05/2022  
Invoice Amount ..... \$4,949.42  
DUE DATE ..... On Receipt  
TOTAL DUE ..... \$4,949.42

Amount Enclosed: \$ .....

11111111111111111111111111111111  
534 WEST 42ND STREET, LLC  
C/O LIVINGSTON MANAGEMENT SERV  
225 W 35TH ST STE 1500  
NEW YORK, NY 10001-1966

20640

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 correspondence to 20640



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

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

**INVOICE**

Invoice #

**188723**

**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 Due	Mar 01,2022	Terms PO #	Upon Receipt	Route Territory	SS-MANHATTAN SOUTH NYC Boroughs	Job # Type	23074 Maintenance
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**SCOPE OF WORK**

Invoice for scheduled maintenance for the period of March, 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	
		<b>TOTAL</b>		<b>\$353.84</b>	
		Payment / Cr		\$0.00	
		<b>Balance Due</b>		<b>\$353.84</b>	

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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 #** 188723  
**Amount** 353.84  
**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

APSE Property Services LLC  
Cooper Station PO Box 1435  
New York, NY 10276 US  
nyc.patrick@gmail.com



INVOICE # 300829  
DATE 03/23/2022  
DUE DATE 04/22/2022  
TERMS Net 30

**BILL TO**

534 West 42nd Street Condo  
c/o Livingston Management  
225 West 35th Street, FL 14  
New York, NY 10001-1949

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
<b>Affirmation of corrections</b> Certificate of Correction for 534 West 42 St Corrected on 9/15/21 Elevator ID 1P45340	1	239.00	239.00
		SUBTOTAL	239.00
		TAX	0.00
		TOTAL	239.00
		BALANCE DUE	<b>\$239.00</b>