

02252022-2

February 25, 2022

Bill To:

534 West 42nd Street Condominium

C/O Livingston Management

225 West 35th Street 14th 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
	Painting and patching Unit 2 Bathroom Ceiling		\$300.00
	Ceiling repair from building plumbing repair February 2021 was peeling.		
	Ceiling was dry. No active leaks.		
		Total	\$300.00

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
SUBTOTAL			139.00
TAX			12.34
TOTAL			151.34
BALANCE DUE			\$151.34



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

• Call 1.800.Verizon (1.800.837.4966)

Balance forward:

This month's charges:

Total due:

-\$74.77**+****\$250.86****=****\$176.09**

Due by March 24.

This month's charges

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



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:	-\$74.77
Total Due by Mar 24, 2022:	\$176.09 022722

Make check payable to Verizon

\$

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**

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

Details of Payments

Payments

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

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

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**Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](https://www.verizon.com/taxesandfees).**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
534 West 42nd Street, LLC, 534 W 42nd Street, C/O Silverstein Prop Group, New York, NY			
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: \$

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

1 of 1 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	Mar 01,2022	Terms	Upon Receipt	Route	SS-MANHATTAN SOUTH	Job #	23074
Due	Mar 01,2022	PO #		Territory	NYC Boroughs	Type	Maintenance

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
				TOTAL	\$353.84
				Payment / Cr	\$0.00
				Balance Due	\$353.84

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**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 # 188723

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

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