



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	0.00
	Payments/Credits Applied		
<i>Invoice Balance Due:</i>			\$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.



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

Page 1

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



Ben Franklin HVAC Inc.

217 Franklin Street
Quakertown, PA 18951
(215) 794-5570 Office
(267) 614-2570 Cell
benfranklinhvac@gmail.com
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 285</i>	MODEL	
SERIAL NUMBER	SERIAL NUMBER	

NAME 534 Hand St East		STREET	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.
QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
3	Service Call addl Labor Relief Value 4000 Stone addl fitting	175 150 228 684 162 20	h h h h h 00

RECOMMENDATIONS

Boiler #2 has vent pipe problem, must be fixed prior to running boil.

DESCRIPTION OF WORK PERFORMED

- to replace all 3 Boiler relief valves from 75 PSI to 125 PSI
- to replace lime stone regulator in tubes and add a union to each condensate trap.

Installed 3x 125 PSI relief valves and replaced stones.
Added 3 unions onto pri

Note: left extra stone on site

Unless

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

TOTAL SUMMARY

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.

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.

REGULAR WARRANTY
 SERVICE CONTRACT

CUSTOMER SIGNATURE

DATE

Thank You

TOTAL	1,191	or
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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

032722

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 0000000185959



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

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

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** 3/28-4/27

Your monthly price.

Services & Equipment

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 and additional services to personalize your Fios service.

Equipment

Rent: Wireless Router **4.99** 3/28-4/27

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.

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 #
190373

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
FSL247-M11

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

THANK YOU FOR YOUR BUSINESS!

Taxable	\$325.00
Non-Taxable	\$0.00
Sub-Total	\$325.00
Sales Tax	\$28.84
TOTAL	\$353.84

Page 1



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 # 190373
Amount \$ 353.84
Paid

We Accept



Signature

Name as it appears on card

Card #

3 or 4 digit C/D* Exp. Date

*Billing address your credit card statements are sent to including zip code. *Card ID #, NOT your PIN number.*