

Empire Fire Sprinkler LLC

Cooper Station PO Box 1435
New York, NY 10276 US
patrick@empiresprinkler.com



INVOICE

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

INVOICE 222274
DATE 12/28/2021
TERMS Net 30
DUE DATE 01/27/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Monthly Sprinkler inspections	534 West 42nd Street Monthly Sprinkler inspections: Automatic Sprinkler System, Standpipe and Fire Pump Jan 2022 - Dec 2022	1	1,660.00	1,660.00

SUBTOTAL					1,660.00
TAX					0.00
TOTAL					1,660.00

BALANCE DUE					\$1,660.00



534 W 42 ST

Primary Phone: 212-564-4061

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

Bill Date: December 27, 2021



Get answers fast

• Visit [verizon.com/business](https://www.verizon.com/business)

• Call 1.800.Verizon (1.800.837.4966)

Balance forward:

-\$10.69

+

This month's charges:

\$251.69

=

Total due:

\$241.00

Due by January 21.



This month's charges

Internet & Phone Bundle	\$184.99
Services & Equipment	\$33.50
Fees & Other Charges	\$33.20
Charges Due	\$251.69
Balance Forward	-\$10.69
Total Due by January 21	\$241.00



Offers & benefits

Stand out in local search

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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](https://www.verizon.com).

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

Charges Due:	\$251.69
Balance Forward:	-\$10.69
Total Due by Jan 21, 2022:	\$241.00 122721

Make check payable to Verizon

\$

00014640 01 AV 0.423 KY122711 0058 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 00000001069 000000241000

**534 W 42 ST**

Primary Phone: 212-564-4061

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

Bill Date: December 27, 2021**Get answers fast**• Visit [verizon.com/business](https://www.verizon.com/business)

• Call 1.800.Verizon (1.800.837.4966)

Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	325.63	
Payment Received - Thank You	-336.32	11/30
Balance Forward	-\$10.69	

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** 12/28 - 1/27**Services & Equipment**

Equipment and additional services to personalize your Fios service.

Services

5 IP Addresses	20.00	12/28 - 1/27
Security and Cloud 25 GB	8.51	12/21 - 1/20
Verizon Cloud 25 GB \$2.47/Internet		
Security Suite Multi-Device \$6.04		

Equipment

Rent: Wireless Router	4.99	12/28 - 1/27
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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](https://www.verizon.com/taxesandfees).**Taxes, Governmental Fees & Surcharges**

NY State and Local Sales Tax	8.36
Federal Excise Tax	.36
911 Surcharge	1.00

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	4.24
Federal Universal Service Fee	5.84
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 **\$33.20****Charges** **\$251.69****Total Due** **\$241.00**

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	1/1/2022	140875

INVOICE

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

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

Description

Monthly Maintenance Invoice for the month of JANUARY, 2022

534 West 42nd Street

Device(s):

1P45340

Terms - Net 30

Invoice Amount	\$325.00
Tax	\$28.84
Invoice Total	\$353.84

Please Detach and send with your payment

Account: 534 West 42nd Street

Customer: 534 W 42ND STREET

Invoice #: 140875

Invoice Total: \$353.84

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

AMOUNT PAID Maintenance Invoice 1/1/2022

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



INVOICE # 300762
DATE 01/12/2022
DUE DATE 02/11/2022
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
Bedbug Filing Compliance 2021 Annual Bedbug Compliance & Submission	1	99.00	99.00
SUBTOTAL			99.00
TAX			0.00
TOTAL			99.00
BALANCE DUE			\$99.00