

**Empire Fire Sprinkler LLC**

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



www.explainthatstuff.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
<hr/>					
		SUBTOTAL			1,660.00
		TAX			0.00
		TOTAL			1,660.00
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		BALANCE DUE			<b>\$1,660.00</b>



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

### Balance forward:

### This month's charges:

**Total due:**

**-\$10.69 + \$251.69 = \$241.00**

Due by January 21.

## This month's charges

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

## Offers & benefits

## Stand out in local search

Your customers need accurate online information about your business. Localworks makes it easy to update & publish your business information to 70+ local directory search engines. Now available for Fios customers 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:** \$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

220 W 50TH, SUITE 111

VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124

V5 853077585000181 00000001069 0000000241000



534 W 42 ST

Primary Phone: 212-564-4061  
Account Number: 853-077-585-0001-81  
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## Details of Payments

**Payments**

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

Payment activity since last bill date.

## 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	
<b>Bundle Price</b>	<b>\$184.99</b> 12/28-1/27

**Services & Equipment**

Equipment and additional services to personalize your Fios service.

<b>Services</b>	
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	
<b>Equipment</b>	
Rent: Wireless Router	4.99 12/28-1/27
<b>Subtotal</b>	<b>\$33.50</b>

**Fees & Other Charges**Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](http://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

<b>Subtotal</b>	<b>\$33.20</b>
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<b>Charges</b>	<b>\$251.69</b>
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<b>Total Due</b>	<b>\$241.00</b>
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**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

<b>Invoice Amount</b>	<b>\$325.00</b>
<b>Tax</b>	<b>\$28.84</b>
<b>Invoice Total</b>	<b>\$353.84</b>

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
<b>Bedbug Filing Compliance</b> 2021 Annual Bedbug Compliance & Submission	1	99.00	99.00
		SUBTOTAL	99.00
		TAX	0.00
		TOTAL	99.00
		BALANCE DUE	<b>\$99.00</b>