

# Invoice Register

## Payee

AFa PROTECTIVE  
SYSTEMS, INC.  
AFa PROTECTIVE  
SYSTEMS, INC, 155  
Michael Drive, Syosset, NY  
11791

Phone: 5164962322

Batch Id	142262
Control	155573
Invoice Number	3665069
Invoice Date	02/28/2025
Due Date	03/28/2025
Approved By	
Printed By	ian@livingny.com
Printed On	10/08/2025

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
3/2025	219.68	0.00	Unpaid	Check	Invoice	Expense	11100000

## Notes:

Inv# 3665069 Fire department fee - 534 west 42nd street

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	219.68	0.00		62580000	Fire Monitoring Contract		Fire department fee - 534 west 42nd street

## Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	ian@livingny.co m		03/13/2025	06:54:08
Invoice Approva	Property Manager Review	Completed	kseaman@livin gny.com		03/13/2025	09:28:32
Invoice Approva	Owner Approval	Completed	rony@livingny.c om		03/17/2025	10:20:06
Invoice Approva	Invoice Approved	Completed	rony@livingny.c om		03/19/2025	08:25:08



YOUR FIRE AND SECURITY SOLUTION

**AFA Protective Systems, Inc.**  
 155 Michael Drive  
 Syosset, NY 11791  
[www.afap.com](http://www.afap.com)  
 516.496.2322

**INVOICE**

Customer	534 West 42nd Street, LLC
Customer Number	0101091
Invoice Number	3665069
Invoice Date	02/28/2025
PO Number	
Payments Applied Through	03/01/2025
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>			
1.00	Fire Department Fee	219.68	219.68
	Sales Tax		0.00
	Payments/Credits Applied		0.00
			<b>Invoice Balance Due:</b> <b>\$219.68</b>

**IMPORTANT MESSAGES**

Service (888) 232-1873	Billing / Sales (516) 496-2322	Fax (516) 496-2848
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Your prorated share of the NYC Fire Department fee for the calendar year 2025 allowed under section 3 of our contract.

There will be a 3% convenience fee added to all credit card payments.

To pay by phone with your credit card or bank account, please complete the back of form.

Registration Code: **93FC5F**

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Please detach and return this portion with your payment to ensure proper credit.



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**AFA Protective Systems, Inc.**  
 155 Michael Drive  
 Syosset, NY 11791  
[www.afap.com](http://www.afap.com)  
 516.496.2322

Return Service Requested

SEE REVERSE SIDE FOR THE  
 CURRENT AFA PROMOTIONS

5143 1 AB 0.588



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

5143

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.**

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# Invoice Register

## Payee

AFa PROTECTIVE  
SYSTEMS, INC.  
AFa PROTECTIVE  
SYSTEMS, INC, 155  
Michael Drive, Syosset, NY  
11791

Phone: 5164962322

Batch Id	142263
Control	155574
Invoice Number	3660165
Invoice Date	03/05/2025
Due Date	03/31/2025
Approved By	
Printed By	ian@livingny.com
Printed On	10/08/2025

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
3/2025	5878.20	0.00	Unpaid	Check	Invoice	Expense	11100000

Notes:  
Inv# 3660165 Non-Co Insp/Maint FA & Fire Alarm Digital period 03/01/2025 - 02/28/2026

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	3465.88	0.00		62580000	Fire Monitoring Contract		Non-Co Insp/Maint FA period 03/01/2025 - 02/28/2026
		534condo	2412.32	0.00		62580000	Fire Monitoring Contract		Fire Alarm Digital period 03/01/2025 - 02/28/2026

## Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	ian@livingny.co m		03/13/2025	06:55:19
Invoice Approva	Property Manager Review	Completed	kseaman@livin gny.com		03/13/2025	09:30:14
Invoice Approva	Owner Approval	Completed	rony@livingny.c om		03/17/2025	10:20:07
Invoice Approva	Invoice Approved	Completed	rony@livingny.c om		03/19/2025	08:25:08



YOUR FIRE AND SECURITY SOLUTION

**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	3660165
Invoice Date	03/05/2025
PO Number	
Payments Applied Through	02/27/2025
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 03/01/2025 - 02/28/2026	265.28	3,183.36
12.00	Fire Alarm Digital 03/01/2025 - 02/28/2026	184.64	2,215.68
	Sales Tax		479.16
	Payments/Credits Applied		0.00

*Invoice Balance Due:* **\$5,878.20**

## IMPORTANT MESSAGES

Service	Billing / Sales	Fax
(888) 232-1873	(516) 496-2322	(516) 496-2848

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Registration Code: **93FC5F**

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Syosset, NY 11791  
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516.496.2322

Return Service Requested

SEE REVERSE SIDE FOR THE  
CURRENT AFA PROMOTIONS

34170 1 AB 0.588



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

34170

REMIT TO:

AFA Protective Systems, Inc.  
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