

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	lan@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# 3665069Fire 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	lan@livingny.com		03/13/2025 06:54:08
Invoice Approva		Property Manager Review		Completed	kseaman@livingny.com		03/13/2025 09:28:32
Invoice Approva		Owner Approval		Completed	rony@livingny.com		03/17/2025 10:20:06
Invoice Approva		Invoice Approved		Completed	rony@livingny.com		03/19/2025 08:25:08



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 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
Invoice Balance Due:			\$219.68

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.



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 3665069
Invoice Date 02/28/2025
Invoice Amount \$219.68
DUE DATE On Receipt
TOTAL DUE \$219.68

Amount Enclosed: \$

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	lan@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# 3660165Non-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	lan@livingny.com		03/13/2025 06:55:19
Invoice Approva	Property Manager Review			Completed	kseaman@livingny.com		03/13/2025 09:30:14
Invoice Approva	Owner Approval			Completed	rony@livingny.com		03/17/2025 10:20:07
Invoice Approva	Invoice Approved			Completed	rony@livingny.com		03/19/2025 08:25:08



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 (888) 232-1873	Billing / Sales (516) 496-2322	Fax (516) 496-2848
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There will be a 3% convenience fee added to all credit card payments.

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

Registration Code: 93FC5F

Page 1

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155 Michael Drive
Syosset, NY 11791
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516.496.2322

Return Service Requested

SEE REVERSE SIDE FOR THE
CURRENT AFA PROMOTIONS

REMITTANCE INFORMATION

Customer Number 0101091
Invoice Number 3660165
Invoice Date 03/05/2025
Invoice Amount \$5,878.20
DUE DATE On Receipt
TOTAL DUE \$5,878.20

Amount Enclosed: \$

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.
PO Box 21030
New York, NY 10087-1030

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