

Rodriguez + Gambino Architectural
 Building Envelope Consultants, DPC
 1298 Richmond Road
 Staten Island, NY 10304

Statement

Date
9/27/2023

To:
534 West 42nd Street Condominium c/o Living NY / Living Management 225 West 35th Street, 14th Floor New York, NY 10001 Attn: Claude Simon

				Amount Due	Amount Enc.
				\$15,113.81	
Date	Transaction			Amount	Balance
09/26/2023	RG23-1013:RG23-1013CO- INV #23-1013CO-1. Due 10/26/2023. Orig. Amount \$5,785.06.			5,785.06	5,785.06
09/26/2023	INV #23-1013CO-2. Due 10/26/2023. Orig. Amount \$4,828.75.			4,828.75	10,613.81
09/26/2023	RG23-1013:RG23-1013EX- INV #23-1013EX-1. Due 10/26/2023. Orig. Amount \$3,750.00.			3,750.00	14,363.81
09/06/2023	RG23-1013:RG23-1013EXT- INV #23-1013EXT1. Due 10/06/2023. Orig. Amount \$750.00.			750.00	15,113.81