

Invoice Register

Payee  
JACK JAFFA &  
ASSOCIATES  
JACK JAFFA &  
ASSOCIATES, 147 PRINCE  
STREET, BROOKLYN, NY  
11201  
Phone: 7188556110

|                |                     |
|----------------|---------------------|
| Batch Id       | 135831              |
| Control        | 148150              |
| Invoice Number | M178215             |
| Invoice Date   | 01/03/2025          |
| Due Date       | 01/31/2025          |
| Approved By    |                     |
| Printed By     | Morgan@livingny.com |
| Printed On     | 10/08/2025          |

|   |              |                  |                |                |         |              |           |
|---|--------------|------------------|----------------|----------------|---------|--------------|-----------|
| Post Month                                      | Total Amount | Retention Amount | Payment Status | Payment Method | Type    | Expense Type | Cash Acct |
| 1/2025  | 28.00        | 0.00             | Unpaid         | Check          | Invoice | Expense      | 11100000  |
| Notes:  |              |                  |                |                |         |              |           |
| Inv# M178215Standard annual safety mailing 2025 |              |                  |                |                |         |              |           |

| Contract          | Job | Entity                  | Amount | Retention | Category | Account              | Acct Desc   | GL Category | Notes                               |
|-------------------|-----|-------------------------|--------|-----------|----------|----------------------|---|-------------|-------------------------------------|
|                   |     | 534condo                | 28.00  | 0.00      |          | 62040100             | Professional Fees:Insurance<br>Consultanting Fees |             | Standard annual safety mailing 2025 |
| Workflow Approval |     |                         |        |           |          |                      |   |             |                                     |
| Workflow          |     | Step                    |        | Status    |          | Approved By          | Approval Notes                                    |             | Start Date    Start Time            |
| Invoice Approva   |     | Data Review             |        | Completed |          | lan@livingny.com     |   |             | 01/04/2025    00:40:25              |
| Invoice Approva   |     | Property Manager Review |        | Completed |          | kseaman@livingny.com |   |             | 01/06/2025    09:20:20              |
| Invoice Approva   |     | Owner Approval          |        | Completed |          | rony@livingny.com    |   |             | 01/06/2025    10:31:09              |
| Invoice Approva   |     | Invoice Approved        |        | Completed |          | rony@livingny.com    |   |             | 01/07/2025    08:32:20              |

# Jack Jaffa & Associates

REAL ESTATE CONSULTANTS

## Invoice



147 PRINCE STREET, BROOKLYN, NY 11201 · 718.855.6110 · WWW.JACKJAFFA.COM

**Bill To:**

ATTN: Accounts Payable  
Livingston Management Services  
225 West 35th St - FL 14TH  
New York, NY 10001

**Invoice #** M178215**Date** 1/3/2025

Paperless Billing

## Annual Safety Mailings

| Description  | Amount  |
|--|---------|
| 534 West 42 Street, New York   | \$28.00 |
| Standard [Single Mailing Only] Annual Safety Mailings 2025 Order for: 534 West 42 Street |         |
| For the following Units: 2, 3, 4, 5, 6, 7, 8   |         |
| Fee as agreed: \$4.00 per unit, seven (7) units in order                                 |         |

VIOLATION REMOVALS • ALERT SOFTWARE • PERMIT SERVICES • TAX INCENTIVES • ANNUAL SAFETY MAILINGS • LEAD TESTING

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JACK JAFFA &  
ASSOCIATES  
JACK JAFFA &  
ASSOCIATES, 147 PRINCE  
STREET, BROOKLYN, NY  
11201  
Phone: 7188556110

|                |                     |
|----------------|---------------------|
| Batch Id       | 155204              |
| Control        | 169904              |
| Invoice Number | HPA831232           |
| Invoice Date   | 08/01/2025          |
| Due Date       | 08/31/2025          |
| Approved By    |                     |
| Printed By     | Morgan@livingny.com |
| Printed On     | 10/08/2025          |

|                |              |                  |                |                |         |              |           |
|----------------|--------------|------------------|----------------|----------------|---------|--------------|-----------|
| Post Month     | Total Amount | Retention Amount | Payment Status | Payment Method | Type    | Expense Type | Cash Acct |
| 8/2025         | 180.00       | 0.00             | Unpaid         | Check          | Invoice | Expense      | 11100000  |
| Notes:         |              |                  |                |                |         |              |           |
| Inv# HPA831232 |              |                  |                |                |         |              |           |

| Contract | Job | Entity   | Amount | Retention | Category | Account  | Acct Desc               | GL Category | Notes  |
|----------|-----|----------|--------|-----------|----------|----------|-------------------------|-------------|--|
|          |     | 534condo | 180.00 | 0.00      |          | 63655000 | Violation Removal Costs |             | Continuously monitor multiple NYC websites and data resources for any new complaints violations permit expiration issued during the upcoming month |

| Workflow Approval |  |                         |  |           |                      |                |                          |
|-------------------|--|-------------------------|--|-----------|----------------------|----------------|--------------------------|
| Workflow          |  | Step                    |  | Status    | Approved By          | Approval Notes | Start Date    Start Time |
| Invoice Approva   |  | Data Review             |  | Completed | auron@livingny.com   |                | 08/08/2025    03:04:17   |
| Invoice Approva   |  | Property Manager Review |  | Completed | kseaman@livingny.com |                | 08/13/2025    07:52:01   |
| Invoice Approva   |  | Owner Approval          |  | Completed | rony@livingny.com    |                | 08/13/2025    08:09:51   |
| Invoice Approva   |  | Invoice Approved        |  | Completed | rony@livingny.com    |                | 08/14/2025    13:28:58   |

# Jack Jaffa & Associates

REAL ESTATE CONSULTANTS

147 Prince Street, Brooklyn, NY 11201

718.855.6110 • www.JackJaffa.com

|   |                  |           |
|---|------------------|-----------|
| <b>Bill To:</b>   | <b>Invoice #</b> | HPA831232 |
| 534 West 42nd Street Condo Association<br>c/o Livingston Management Services<br>225 West 35th St<br>FL 14TH<br>New York, NY 10001 | <b>Date:</b>     | 8/1/2025  |

**Property Address: 534 West 42 Street, Manhattan**

| Description  | Amount          |
|--|-----------------|
| <ul style="list-style-type: none"><li>• Continuously monitor multiple NYC websites and data resources for any new complaints, violations, permit expiration issued during the upcoming month.</li><li>• Alert client via email of any new complaints and violations and reminder of Upcoming Hearings, deadlines and expirations.</li><li>• Allow access to the Jaffa proprietary software portal to view all data and generate custom reports.</li></ul> <p><b>Will alert client of all activity for the following time period of: Aug 2025 - Jul 2026 @ \$15.00 per month = \$180.00</b></p> | \$180.00        |
| <ul style="list-style-type: none"><li>• Not Enrolled for Premium App Access - (Contact your account representative for more information.)</li></ul>  | \$0.00          |
| <ul style="list-style-type: none"><li>• Integration fee for sending violation data to your Management Software portal (please contact your Account Representative for more information)</li></ul>  | N/A             |
| <b>Total</b>   | <b>\$180.00</b> |

**THANK YOU FOR YOUR BUSINESS**

