

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
U.S.A

Statement

Statement Date:
Aug 22, 2023

Voice: 212-683-9300
Fax: 212-889-5573

Customer Account ID:
23

Account Of: 534 West 42nd Street Condo
C/O Livingston Management
225 West 35th Street Ste 1400
New York, NY 10001

Amount Enclosed
\$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
5/19/23	5/19/23	20230519-1			425.00	425.00
6/16/23	6/16/23	911			200.00	625.00
7/12/23	7/12/23	912			311.10	936.10
8/15/23	8/15/23	919			29.92	966.02
					Total	966.02

0-30	31-60	61-90	Over 90 days
29.92	311.10	200.00	425.00