

-----INVOICE-----

Livingston Management Services LLC  
225 W 35th St, Suite 1500  
New York, NY 10001

Invoice Date 07/25/14  
Invoice No. 442140  
Bill-To Code LIVIN3  
Client Code LIVIN3  
Inv Order No. 1\*579363

Named Insured: 534 West 42nd Street LLC

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: Rampart Brokerage Corp.

Effective Date	Policy Period	Coverage Description	Transaction Amount
07/07/14	07/07/14	Natl Union Fire Ins Co of Pittsburg	
		to	
	07/07/15	Policy No. BINDERBB017658448	
		New - Commercial Package	9,417.00
		New York Fire Fee - Commercial Package	34.63
		Invoice Number: 442140	
		Amount Due:	9,451.63
		<input checked="" type="checkbox"/> APPROVED	
*Premiums Due and Payable on Effective Date			