

Invoice Register

Payee
 Vernon & Ginsburg,LLP
 Vernon & Ginsburg,LLP, 261
 Madison Avenue,26th Floor,
 New York, NY 10016
 Phone: 2129497300

Batch Id	136742
Control	149230
Invoice Number	83760
Invoice Date	01/13/2025
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	2940.00	0.00	Unpaid	Check	Invoice	Expense	11100000

Notes:
 Inv #83760General Condominium Issues - Dec 2024

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	2940.00	0.00		76100000	Legal - General		General Condominium Issues - Dec 2024

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	ian@livingny.co m		01/14/2025	10:42:07
Invoice Approva	Property Manager Review	Completed	kseaman@livin gny.com		01/14/2025	10:55:49
Invoice Approva	Owner Approval	Completed	rony@livingny.c om		01/14/2025	13:39:50
Invoice Approva	Invoice Approved	Completed	rony@livingny.c om		01/15/2025	16:22:49

VERNON & GINSBURG, LLP
261 Madison Avenue, 26th Floor
New York, New York 10016
Telephone: (212) 949-7300

534 W. 42nd Street Condo Association
c/o Livingston Management
Services
225 W. 35th Street, Suite 1500
New York, NY 10001
csimon@fairlane.biz
kseaman@livingny.com

January 13, 2025
83760

Reference : General Condominium Issues

Professional Services

			Hours	Amount
12/3/2024	AV	Correspondence Fedex re signing agreement;	0.10	40.00
	AV	Review of notes from ConEd meeting on 12/3;	0.10	40.00
	AV	Correspondence client, DMV re ConEd start on 1/8; Review of Correspondence Fedex re 1/15 start, final Agreement; skim Review of Agreement; Preparation of Correspondence DMV; Preparation of Correspondence fedex;	0.30	120.00
12/6/2024	DMV	E-mails ConEd and Client, Telephone conference with Client	0.40	280.00
	AV	Review of Correspondence coned parties re outage, delay; Correspondence client, DMV;	0.20	80.00
12/11/2024	AV	Preparation of Correspondence Fedex, following up for Agreement (final);	0.10	40.00

			Hours	Amount
12/19/2024	AV	Review of Correspondence client re beginning work (ConEd);	0.10	40.00
	AV	Review of Correspondence Fedex x3; review Agreement, exhibit a; Preparation of Correspondence Fedex; Preparation of Correspondence client re work description;	0.30	120.00
12/27/2024	AV	Preparation of Correspondence coned re start dates; check for response from fedex, claude; Preparation of Correspondence client, DMV; quick Review of exhibit a;	0.20	80.00
12/30/2024	DMV	E-mails Client, Review of Proposed Correspondence to ConEd	0.20	140.00
	AV	Review of letter to ConEd; Correspondence client, DMV;	0.20	80.00
12/31/2024	AV	Conference with DMV, review letter, strategy with bolt and protection Agreement; Telephone conference with client; post-call debrief with DMV; Review of Correspondence client, review videos;	1.40	560.00
	DMV	Review of Client Correspondence, Telephone conference with Client, Conference re ConEd Commencement Date	1.60	1,120.00
	AV	Review of Correspondence client, DMV re renegotiating Agreement, bolt issue; Conference with DMV; Preparation of Correspondence client; quick Conference with DMV, follow up Correspondence client; check ConEd emails for date;	0.30	120.00
	AV	Conference with DMV; Preparation of Correspondence client re Preparation of demand letter;	0.20	80.00
For professional services rendered			5.70	\$2,940.00
Previous balance				\$1,310.00

	<u>Amount</u>
Balance due	\$4,250.00
	=====

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Batch Id	140314
Control	153343
Invoice Number	83871
Invoice Date	02/13/2025
Due Date	03/12/2025
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
2/2025	6210.00	0.00	Unpaid	Check	Invoice	Expense	11100000

Notes:
 Inv# 83871Professional services rendered from 1/3/2025 - 1/31/2025

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	6210.00	0.00		76100000	Legal - General		Professional services rendered from 1/3/2025 - 1/31/2025

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	ian@livingny.co	m	02/20/2025	11:31:08
Invoice Approva	Property Manager Review	Completed	kseaman@livin	gny.com	02/20/2025	11:33:20
Invoice Approva	Owner Approval	Completed	rony@livingny.c	om	02/25/2025	11:51:08
Invoice Approva	Invoice Approved	Completed	rony@livingny.c	om	03/03/2025	08:52:08

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February 13, 2025
83871

Reference : General Condominium Issues

Professional Services

			Hours	Amount
1/3/2025	AV	Correspondence client re Preparation of letter; Correspondence DMV, review changes to outline;	0.20	80.00
	DMV	E-mails with Client.	0.20	140.00
1/13/2025	AV	Review of proposed letter to coned; Correspondence DMV;	0.20	80.00
	DMV	Telephone conference with Client, Preparation of Correspondence to ConEd	0.60	420.00
1/14/2025	DMV	Telephone conference with Client, Preparation of Correspondence to ConEd, Review of Insurance Notice	0.50	350.00
1/15/2025	AV	Review of coned letter edits; Review of Correspondence DMV to coned; compare to client call notes, last coned request;	0.20	80.00

			<u>Hours</u>	<u>Amount</u>
1/15/2025	DMV	E-mail ConEd, E-mails Client	0.50	350.00
1/16/2025	AV	Correspondence DMV; revise, format coned letter; prepare exhibits; Correspondence DMV;	0.30	120.00
	AV	Review of Correspondence DMV, proposed coned follow up;	0.10	40.00
	AV	Review of Correspondence client, DMV x3 follow up edits to coned;	0.10	40.00
	AV	Review of Correspondence Conference with ed;	0.10	40.00
	AV	review Correspondence client x2, review changes to coned letter; Review of attachments (work order, complaint, picture, vacate order);	0.30	120.00
	DMV	Telephone conference with Client, Review of photos, E-mail to ConEd, E-mails Client	0.60	420.00
1/17/2025	AV	Review of Correspondence DMV, client; Correspondence DMV re coned call;	0.20	80.00
1/27/2025	AV	Review of Correspondence client re bold damage issue, commencing suit; Correspondence DMV, Review of Correspondence DMV;	0.20	80.00
	DMV	Emails to client with reply to ConEd	0.20	140.00
1/28/2025	AV	Review of email to coned from DMV;	0.10	40.00
	AV	Correspondence client re 1/28 meeting, quick Conference with DMV;	0.10	40.00
	AV	Review of Correspondence client, DMV; Correspondence DMV; revise email to ConEd;	0.20	80.00

			<u>Hours</u>	<u>Amount</u>
1/28/2025	AV	Telephone conference with claude re 1/30 coned meeting and bolt removal strategy; review coned email/cal invite; Conference with DMV;	0.40	160.00
	DMV	Emails with Edison	0.20	140.00
1/29/2025	AV	Review of Correspondence claude, DMV;	0.10	40.00
	AV	Conference with DMV; Telephone conference with claude re bolt, coned zoom;	0.60	240.00
	AV	Review of Correspondence coned, DMV, claude; quick Conference with DMV;	0.20	80.00
	DMV	Conference re teams meeting.	1.00	700.00
1/30/2025	AV	Conference with DMV; ConEd video conference; Telephone conference with claude debriefing; Preparation of Correspondence ConEd with bolt summary, pics, point person;	1.10	440.00
	AV	Review of Correspondence claude, DMV; Preparation of insurance letter; Correspondence DMV; revise, format; Preparation of Correspondence ConEd;	0.30	120.00
	AV	Review of Correspondence DMV, claude re coned call and agreement; review license agreement terms that could apply to bolt, timing; Conference with DMV; Telephone conference with claude;	0.50	200.00
	DMV	Preparation for and Teams meeting with ConEd and client, telephone conferences with client, emails.	1.40	980.00
1/31/2025	AV	Correspondence claude; Preparation of Correspondence coned;	0.20	80.00

			Hours	Amount
1/31/2025	AV	Correspondence claude re bolt inspection; check coned follow up; review conference call notes;	0.20	80.00
	DMV	Telephone call with client, emails.	0.30	210.00
		For professional services rendered	11.40	\$6,210.00
		Previous balance		\$4,250.00
1/24/2025	Check #1236			(\$4,250.00)
		Total payments and adjustments		(\$4,250.00)
		Balance due		\$6,210.00

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 Madison Avenue,26th Floor,
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 Phone: 2129497300

Batch Id	147564
Control	161557
Invoice Number	84344
Invoice Date	05/12/2025
Due Date	06/11/2025
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
5/2025	200.00	0.00	Unpaid	Check	Invoice	Expense	11100000

Notes:
 Inv# 84344Professional services for April 2025 - General Condominium Issues

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	200.00	0.00		76100000	Legal - General		Professional services for April 2025 - General Condominium Issues

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	ian@livingny.co m		05/13/2025	14:54:36
Invoice Approva	Property Manager Review	Completed	kseaman@livin gny.com		05/13/2025	15:01:24
Invoice Approva	Owner Approval	Completed	rony@livingny.c om		05/15/2025	09:32:46
Invoice Approva	Invoice Approved	Completed	rony@livingny.c om		05/30/2025	08:24:50

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May 12, 2025
 84344

Reference : General Condominium Issues

Professional Services

			Hours	Amount
4/17/2025	AV	Review of Correspondence coned; Correspondence DMV; Preparation of Correspondence claude; Review of Correspondence claude;	0.20	80.00
4/21/2025	AV	Review of Correspondence claude re permit holder;	0.10	40.00
4/29/2025	AV	Review of Correspondence DMV; Preparation of Correspondence Fedex;	0.20	80.00
For professional services rendered			0.50	\$200.00
Previous balance				\$16,670.00
Balance due				\$16,870.00

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Invoice Register

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 Madison Avenue,26th Floor,
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 Phone: 2129497300

Batch Id	147565
Control	161558
Invoice Number	84217
Invoice Date	04/10/2025
Due Date	05/10/2025
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
9/2025	5930.00	0.00	Unpaid	Check	Invoice	Expense	11100000
Notes:							
Inv# 84217Professional services rendered from 3/3/25 - 3/28/2025							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	5930.00	0.00		76100000	Legal - General		Professional services rendered from 3/3/25 - 3/28/2025

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	ian@livingny.co	m	05/13/2025	15:52:01
Invoice Approva	Property Manager Review	Completed	kseaman@livin	gny.com	05/13/2025	15:53:28
Invoice Approva	Owner Approval	Completed	rony@livingny.c	om	09/02/2025	09:27:22
Invoice Approva	Invoice Approved	Completed	rony@livingny.c	om	09/09/2025	14:09:49

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 csimon@fairlane.biz
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April 10, 2025
 84217

Reference : General Condominium Issues

Professional Services

			Hours	Amount
3/3/2025	AV	Conference with DMV; Review of coned para 10 and 2; Telephone conference with claude;	0.30	120.00
	AV	Review of Correspondence claude, DMV re consultants;	0.10	40.00
	AV	Review of Correspondence RnG; Conference with DMV; Review of Correspondence client; review coned Agreement; Telephone conference with DMV (lvm)	0.30	120.00
	DMV	Emails and telephone re insurance issues for Rodriguez and Gambino	0.40	280.00
3/5/2025	AV	Conference with DMV; zoom with coned; Preparation of Correspondence Vinny; Telephone conference with claude;	0.50	200.00
	AV	Correspondence Fedex;	0.10	40.00

			Hours	Amount
3/5/2025	AV	Conference with DMV; Preparation of Correspondence Fedex;	0.20	80.00
	AV	Review of Correspondence Fedex; Correspondence DMV; Preparation of Correspondence Fedex; Preparation of Correspondence client;	0.20	80.00
	AV	Review of Correspondence Fedex; quick review license Agreement; Preparation of Correspondence fedex;	0.20	80.00
	AV	Review of Correspondence Fedex; Review of revised Agreement; Correspondence DMV; Preparation of Correspondence Fedex;	0.30	120.00
	DMV	Teams meeting with Conference with Ed, follow-up call with client, preparation of FedEx agreement.	0.70	490.00
3/6/2025	AV	Review of Correspondence all parties re coned outage issue, 3/10; Correspondence DMV; Conference with DMV;	0.20	80.00
	AV	Review of Correspondence Fedex x 2; Correspondence DMV;	0.20	80.00
	DMV	Emails and telephone client and ConEd re delay	0.40	280.00
3/7/2025	AV	Review of Correspondence client, DMV; Conference with DMV; review coned Agreement; Preparation of Correspondence client, DMV;	0.30	120.00
	DMV	Emails client re Monday start date, emails re FedEx agreement	0.40	280.00
3/9/2025	DMV	Telephone client, emails Conference with Ed	0.40	280.00
3/10/2025	AV	Review of Correspondence client, DMV;	0.10	40.00

			Hours	Amount
3/10/2025	AV	Review of Correspondence Fedex; Correspondence DMV;	0.20	80.00
	AV	Review of Correspondence coned, client, DMV, parties;	0.20	80.00
3/11/2025	AV	Correspondence client; find, review HASP; Preparation of Correspondence client;	0.20	80.00
	AV	Review of Correspondence Fedex; Review of Fedex Agreement; Preparation of Correspondence Fedex; Preparation of Correspondence client, DMV;	0.30	120.00
	DMV	Emails and telephone re access issues	0.40	280.00
3/12/2025	AV	Review of Correspondence coned;	0.10	40.00
	AV	Review of Correspondence client re coned email;	0.10	40.00
	AV	Review of Correspondence coned; Review of signed HASP; Conference with DMV;	0.20	80.00
	DMV	Emails and telephone with client, Zoom meeting with Andrew Cerbone	0.40	280.00
3/13/2025	AV	Correspondence DMV re Fedex license Agreement;	0.10	40.00
	AV	Correspondence Fedex; Conference with DMV; revise Agreement; Preparation of Correspondence Fedex;	0.20	80.00
3/17/2025	AV	Telephone conference with claude (lvm);	0.10	40.00
	AV	Correspondence claude; Preparation of Correspondence Fedex;	0.20	80.00
	DMV	Emails and telephone to client	0.40	280.00
	AV	Telephone conference with claude re coned safety concerns; Preparation of Correspondence DMV;	0.50	200.00

			Hours	Amount
3/18/2025	DMV	Emails re FedEx and ConEd status	0.10	70.00
AV		Review of fedex x2; check for docusign; Preparation of Correspondence Fedex;	0.20	80.00
AV		Review of Correspondence claude re coned safety protection; quick review notes; Preparation of Correspondence claude, DMV re safety and DMV re phoenix insurance;	0.20	80.00
3/19/2025	AV	Review of Correspondence Fedex; check for docusign; Preparation of Correspondence fedex, DMV;	0.20	80.00
3/25/2025	AV	Correspondence client;	0.10	40.00
	AV	Review of Correspondence Fedex; Preparation of Correspondence client, DMV; review license Agreement, compare to previous version; Preparation of Correspondence client;	0.40	160.00
3/26/2025	AV	Review of Correspondence claude; Review of license Agreement; quick Legal Research signing for client; Preparation of Correspondence claude	0.20	80.00
	AV	Correspondence claude; Correspondence DMV; final review, sign fedex license Agreement; Preparation of Correspondence claude;	0.30	120.00
	AV	Review of Correspondence Fedex; computer research Docusign; Review of Docusign, try to sign, complete, forward to claude; Preparation of Correspondence fedex; Correspondence DMV, claude;	0.30	120.00
3/28/2025	AV	Correspondence DMV; set reminders for all Agreement dates and terms; Correspondence jm	0.20	80.00
	AV	Review of Correspondence coned re safety, transformer 5; Conference with DMV; Preparation of Correspondence claude; Review of fully executed Agreement, compare to our signed; Preparation of Correspondence claude; Correspondence fedex;	0.50	200.00

		Hours	Amount
3/28/2025	DMV Emails re FedEx signed license Emails re ConEd access Review of Executed FedEx Agreement	0.30	210.00
	For professional services rendered	11.90	\$5,930.00
	Previous balance		\$10,740.00
	Balance due		\$16,670.00

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Vernon & Ginsburg,LLP
 Vernon & Ginsburg,LLP, 261
 Madison Avenue,26th Floor,
 New York, NY 10016
 Phone: 2129497300

Batch Id	147565
Control	161559
Invoice Number	84059
Invoice Date	03/14/2025
Due Date	04/13/2025
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
9/2025	4530.00	0.00	Unpaid	Check	Invoice	Expense	11100000
Notes:							
Inv# 84059 professional services rendered from 2/1/25 - 2/26/25							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	4530.00	0.00		76100000	Legal - General		professional services rendered from 2/1/25 - 2/26/25

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	ian@livingny.co	m	05/13/2025	15:52:02
Invoice Approva	Property Manager Review	Completed	kseaman@livin	gny.com	05/13/2025	15:54:53
Invoice Approva	Owner Approval	Completed	rony@livingny.c	om	09/02/2025	09:27:22
Invoice Approva	Invoice Approved	Completed	rony@livingny.c	om	09/09/2025	14:09:49

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 csimon@fairlane.biz
 kseaman@livingny.com

March 14, 2025
 84059

Reference : General Condominium Issues

Professional Services

			Hours	Amount
2/1/2025	DMV	Emails with ConEd Telephone client	0.30	210.00
2/3/2025	AV	Review of Correspondence claude, contractors re access dates and opening 90 day window;	0.10	40.00
	AV	Review of Correspondence coned; review revised insurance letter, compare to original; Review of Correspondence claude;	0.20	80.00
	AV	Review of Correspondence ConEd re bolt access and fixing; Correspondence claude, DMV; Preparation of Correspondence claude re contractors, fedex agreement; quick review fedex agreement and recent correspondence;	0.30	120.00
2/5/2025	AV	Review of Correspondence coned re new dates for installing protections, eye bolt removal;	0.10	40.00

			Hours	Amount
2/5/2025	AV	Review of Correspondence claude to coned; Review of Correspondence claude, contractors re new start date; Review of Correspondence claude, coned re new dates;	0.20	80.00
2/6/2025	AV	Conference with DMV; Telephone conference with claude re coned repair, RGLNYC;	0.40	160.00
	AV	Correspondence claude, DMV re fedex strategy;	0.10	40.00
	AV	Correspondence KNS, Claude;	0.10	40.00
	AV	Review of Correspondence claude re Fedex Agreement;	0.10	40.00
	AV	Correspondence contractors re fedex work; follow up Correspondence, quick check exhibit;	0.20	80.00
	AV	Conference with DMV; review past Correspondence fedex; review fedex Agreement and 2 exhibits; Preparation of Correspondence claude, DMV re work description exhibit;	0.30	120.00
	DMV	Telephone client	0.30	210.00
2/10/2025	AV	Review of Correspondence client, DMV re insurance extension;	0.10	40.00
2/11/2025	AV	Correspondence DMV re coned follow up call;	0.10	40.00
2/12/2025	AV	Correspondence coned, DMV re eyebolt work, asbestos;	0.10	40.00
	AV	Correspondence claude; Preparation of Correspondence Fedex;	0.20	80.00
	AV	Conference with DMV re coned call; Preparation of Correspondence claude re Fedex Agreement;	0.20	80.00

			Hours	Amount
2/12/2025	DMV	881 Matter Teams meeting with CONED, telephone conferences with client, memo to file, conference AV –	0.90	630.00
2/13/2025	AV	Review of Correspondence coned re bolt removal; Correspondence claude re new netting issue, review pictures;		NO CHARGE
	AV	Review of Correspondence coned; Review of asbestos letter; quick Conference with DMV;	0.20	80.00
2/14/2025	DMV	Emails re bolt removal	0.20	140.00
2/19/2025	AV	Conference with DMV; Telephone conference with claude; Review of Correspondence fwded emails from RGLNYC, proposed amendment/invoice; review insurance paras in coned contract; search old emails re coned accepting consultants insurance;	0.40	160.00
	AV	Correspondence client, schedule call;	0.10	40.00
	AV	Review of Correspondence DMV, coned re change dates to install protection;	0.10	40.00
	AV	Review of Correspondence coned re outage, new dates;	0.10	40.00
	DMV	Telephone with client, teams meeting with ConEd and follow-up emails with Conference with ConEd and client.	0.90	630.00
2/20/2025	AV	Review of Correspondence coned, term contractor with update from eyebolt removal; Review of pics; Correspondence DMV;	0.20	80.00
	DMV	Review of repair photos, emails to client	0.50	350.00

			Hours	Amount
2/24/2025	AV	Correspondence DMV; Preparation of Correspondence Fedex;	0.20	80.00
2/25/2025	AV	Review of Correspondence client, DMV re R&G insurance;	0.10	40.00
	AV	Review of Conference with ed Agreement; quick Conference with DMV; Preparation of Correspondence client;	0.20	80.00
	AV	Review of Correspondence client; Correspondence DMV; Review of coned Agreement re confidentiality, non disclosure; Correspondence DMV; Preparation of Correspondence client;	0.30	120.00
2/26/2025	AV	Review of emails DMV, client re bolt, screw removal, 2/25 coned call;	0.20	80.00
	AV	Review of Correspondence DMV; Telephone conference with Fedex (lvm); Preparation of email Fedex; Preparation of Correspondence client, DMV;	0.30	120.00
	DMV	Emails and Teams meeting with Conference with ConEd	0.40	280.00
For professional services rendered			8.70	\$4,530.00
Previous balance				\$6,210.00
Balance due				\$10,740.00

PLEASE NOTE: Payments received after the end of this billing period will be reflected on your next statement.

Invoice Register

Payee
 Vernon & Ginsburg,LLP
 Vernon & Ginsburg,LLP, 261
 Madison Avenue,26th Floor,
 New York, NY 10016
 Phone: 2129497300

Batch Id	150385
Control	164714
Invoice Number	225637
Invoice Date	06/12/2025
Due Date	07/12/2025
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
9/2025	16870.00	0.00	Unpaid	Check	Invoice	Expense	11100000
Notes:							
Inv# 225637General condominium issues							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	16870.00	0.00		76100000	Legal - General		General condominium issues

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	auron@livingny.com	Please review charge amount	06/15/2025	22:52:22
Invoice Approva	Property Manager Review	Completed	kseaman@livingny.com		06/16/2025	04:19:04
Invoice Approva	Owner Approval	Completed	rony@livingny.com		09/02/2025	09:27:23
Invoice Approva	Invoice Approved	Completed	rony@livingny.com		09/09/2025	14:09:49

VERNON & GINSBURG, LLP
261 Madison Avenue, 26th Floor
New York, New York 10016
Telephone: (212) 949-7300

534 W. 42nd Street Condo Association
c/o Livingston Management
Services
225 W. 35th Street, Suite 1500
New York, NY 10001
csimon@fairlane.biz
kseaman@livingny.com

June 12, 2025
225637

Reference : General Condominium Issues

	<u>Amount</u>
Previous balance	\$16,870.00
Balance due	<u><u>\$16,870.00</u></u>

PLEASE NOTE: Payments received after the end of this billing period will be reflected on your next statement.