

534 West 42nd Street Condo Association (534condo)

**General Ledger**

Period = Jan 2025-Oct 2025

Book = Cash

Sort On =

Property	Property Name	Date	Period	Person/Description	Control	Reference	Debit	Credit	Balance Remarks
<b>7612-0000</b>	<b>Consulting</b>								
534condo	534 West 42nd Street Cc7/30/2025	07-2025	Stockbridge Risk Management, Inc. (stock)	K-377757	1283		90.00	0.00	90.00 Discuss re-written policies with broker. File renewal policies.
534condo	534 West 42nd Street Cc8/28/2025	08-2025	Stockbridge Risk Management, Inc. (stock)	K-381771	1287		45.00	0.00	135.00 File renewal policies.
534condo	534 West 42nd Street Cc8/28/2025	08-2025	Stockbridge Risk Management, Inc. (stock)	K-381772	1288		45.00	0.00	180.00 Email discussion with Eleni and Kevin about replacement policy and invoice.
534condo	534 West 42nd Street Cc8/28/2025	08-2025	Stockbridge Risk Management, Inc. (stock)	K-381772	1288		45.00	0.00	225.00 Email discussion with Eleni and Kevin about replacement policy and invoice.
534condo	534 West 42nd Street Cc8/28/2025	08-2025	Stockbridge Risk Management, Inc. (stock)	K-381772	1288		30.00	0.00	255.00 Email discussion with Eleni and Kevin about replacement policy and invoice.
534condo	534 West 42nd Street Cc8/28/2025	08-2025	Stockbridge Risk Management, Inc. (stock)	K-381773	1289		75.00	0.00	330.00 Package renewal review and email to Kevin Seaman.
534condo	534 West 42nd Street Cc8/28/2025	08-2025	Stockbridge Risk Management, Inc. (stock)	K-381773	1289		255.00	0.00	585.00 Renewal review with NFP and D&O conversation with Kevin and Ben.
534condo	534 West 42nd Street Cc8/28/2025	08-2025	Stockbridge Risk Management, Inc. (stock)	K-381773	1289		70.50	0.00	655.50 Replacement Seneca quote review
534condo	534 West 42nd Street Cc8/28/2025	08-2025	Stockbridge Risk Management, Inc. (stock)	K-381773	1289		75.00	0.00	730.50 Replacement policy follow up conversations via email and phone with Claude, Kevin, and Ben.
534condo	534 West 42nd Street Cc8/28/2025	08-2025	Stockbridge Risk Management, Inc. (stock)	K-381790	1290		45.00	0.00	775.50 Request broker information for renewal policies. Send email to broker for renewal.
534condo	534 West 42nd Street Cc10/24/2025	10-2025	Stockbridge Risk Management, Inc. (stock)	K-389828	1316		105.00	0.00	880.50 Request renewal policies from Kevin. File certificate.
<b>Net Change=880.50</b>							<b>880.50</b>	<b>0.00</b>	<b>880.50 = Ending Balance =</b>