Date: 08-24-2025

$99,191.82

USD Ninety Nine Thousand, One Hundred And Ninety One and Eighty Two Cent only.

534 West 42nd Street Condominium
c/o Livingston Management
225 West 35th Street 14th Floor
New York NY 10001

WIRE- click Pay
MONDAY
8-26 50K
49191.82

Payment Details

Check Date: 08-25-2025 Check Number: Wire Check Amount: 99191.82

Invoice Date	Invoice Number	Invoice Amount	Payment Amount	Invoice Bal Due
02-01-2024	February 2024	2,683.78	2,683.78	0.00
03-01-2024	March 2024	2,683.78	2,683.78	0.00
04-01-2024	April 2024	2,683.78	2,683.78	0.00
05-01-2024	May 2024	2,683.78	2,683.78	0.00
06-01-2024	June 2024	2,683.78	2,683.78	0.00
07-01-2024	July 2024	2,683.78	2,683.78	0.00
08-01-2024	August 2024	2,683.78	2,683.78	0.00
09-01-2024	September 2024	2,683.78	2,683.78	0.00
10-01-2024	October 2024	2,683.78	2,683.78	0.00
11-01-2024	November 2024	2,683.78	2,683.78	0.00
12-01-2024	December 2024	2,683.78	2,683.78	0.00
01-01-2025	Common Charges January	2,683.78	2,683.78	0.00
02-01-2025	Common Charges February	2,683.78	2,683.78	0.00
03-01-2025	March Assessment	24,100.00	24,100.00	0.00
03-01-2025	Common Charges March	2,683.78	2,683.78	0.00
04-01-2025	April Assessment	12,050.00	12,050.00	0.00
04-01-2025	Common Charges April	2,683.78	2,683.78	0.00
05-01-2025	Common Charges May	2,683.78	2,683.78	0.00
05-01-2025	May Assessment	12,050.00	12,050.00	0.00
06-01-2025	Common Charges June	2,683.78	2,683.78	0.00
07-01-2025	Common Charges July	2,683.78	2,683.78	0.00
08-01-2025	Common Charges August	2,683.78	2,683.78	0.00
		Total:	99,191.82	