

Return Service Requested

ACCOUNT #	t0000180
DUE DATE	07/01/2023
BALANCE	\$ 3,051.56
AMOUNT ENCLOSED	

Please make your check payable to 534 West 42nd Street Condo Association
Please include your apartment # on your check.

Unit Address 534 West 42nd Street 8 New York, NY 10036	Account Detail																																																			
Community Name 534 West 42nd Street Condo Association	<table><tr><th><u>Unit Number</u></th><th><u>Resident Name</u></th><th><u>Resident Code</u></th></tr><tr><td>8</td><td>Claude Simon</td><td>t0000180</td></tr><tr><th><u>Date</u></th><th><u>Description</u></th><th><u>Charges</u></th><th><u>Payments</u></th><th><u>Balance</u></th></tr><tr><td></td><td></td><td></td><td></td><td>0.00</td></tr><tr><td>06/01/2023</td><td>Condo Common Charge (06/2023)</td><td>2,683.78</td><td></td><td>2,683.78</td></tr><tr><td>06/01/2023</td><td>Assessment (06/2023)</td><td>367.78</td><td></td><td>3,051.56</td></tr><tr><td>06/01/2023</td><td>Assessment (06/2023)</td><td>1,125.00</td><td></td><td>4,176.56</td></tr><tr><td></td><td>1360_161249826 -</td><td></td><td></td><td></td></tr><tr><td>06/08/2023</td><td>https://www.clickpay.com/viewcheck.aspx?tid=L230608_NV4CL3</td><td></td><td>4,176.56</td><td>0.00</td></tr><tr><td>07/01/2023</td><td>Condo Common Charge (07/2023)</td><td>2,683.78</td><td></td><td>2,683.78</td></tr><tr><td>07/01/2023</td><td>Assessment (07/2023)</td><td>367.78</td><td></td><td>3,051.56</td></tr></table>	<u>Unit Number</u>	<u>Resident Name</u>	<u>Resident Code</u>	8	Claude Simon	t0000180	<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>					0.00	06/01/2023	Condo Common Charge (06/2023)	2,683.78		2,683.78	06/01/2023	Assessment (06/2023)	367.78		3,051.56	06/01/2023	Assessment (06/2023)	1,125.00		4,176.56		1360_161249826 -				06/08/2023	https://www.clickpay.com/viewcheck.aspx?tid=L230608_NV4CL3		4,176.56	0.00	07/01/2023	Condo Common Charge (07/2023)	2,683.78		2,683.78	07/01/2023	Assessment (07/2023)	367.78		3,051.56
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RETURN BELOW PORTION WITH YOUR PAYMENT

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DUE DATE	07/01/2023
BALANCE	\$ 3,051.56
AMOUNT ENCLOSED	

Please make your

REMIT TO:

Livingston Management Services, LLC
P.O. Box 275
Emerson, NJ 07630

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