

SEND PAYMENT TO

301/66 OWNERS CORP. (#121)
c/o Ossa Properties, Inc.
301 East 66th Street, 1st Floor
New York, NY 10065

<https://www.facebook.com/ossaproperties>

Please address billing disputes and written inquiries to 301/66 OWNERS CORP. (#121), c/o Ossa Properties, Inc., 301 East 66th Street, 1st Floor, New York, NY 10065. For other questions, call [REDACTED]

INVOICE FOR

[REDACTED], KARYNA SHULIAK
301 EAST 66TH ST
[REDACTED]
NEW YORK, NY 10065

INVOICE DATE

May 31, 2019

TOTAL AMOUNT DUE

\$5,850.16

PAY THIS BILL ONLINE AT

<https://ossaprop.appfolio.com/connect>

DATE	DESCRIPTION	TIME PERIOD	AMOUNT	BALANCE
PAST DUE CHARGES				
01 MAR	RENT	MARCH 2019	\$1,462.54	\$1,462.54
01 APR	RENT	APRIL 2019	\$1,462.54	\$2,925.08
01 MAY	RENT	MAY 2019	\$1,462.54	\$4,387.62
CURRENT & UPCOMING CHARGES				
01 JUN	RENT	JUNE 2019	\$1,462.54	\$5,850.16