

SEND PAYMENT TO

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

INVOICE DATE

May 31, 2019

<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

TOTAL AMOUNT DUE

**\$5,850.16**

PAY THIS BILL ONLINE AT

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

DATE	DESCRIPTION	TIME PERIOD	AMOUNT	BALANCE
<b>PAST DUE CHARGES</b>				
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
<b>CURRENT &amp; UPCOMING CHARGES</b>				
01 JUN	RENT	JUNE 2019	\$1,462.54	<b>\$5,850.16</b>