

SEND PAYMENT TO

301/66 OWNERS CORP. (#121)
c/o Ossa Properties, Inc.

INVOICE DATE

September 30, 2017

INVOICE FOR

TOTAL AMOUNT DUE

\$3,610.68

PAY THIS BILL ONLINE AT
<https://ossaprop.appfolio.com/connect>

CONTACT US



<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 (212) 879-6198

PAST DUE CHARGES

01 AUG	RENT AUGUST 2017	\$1,203.56
01 SEP	RENT SEPTEMBER 2017	\$1,203.56

CURRENT & UPCOMING CHARGES

01 OCT	RENT OCTOBER 2017	\$1,203.56
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