

SEND PAYMENT TO

301/66 OWNERS CORP (#121)

INVOICE DATE

September 30, 2017

INVOICE FOR

TOTAL AMOUNT DUE

**\$3,610.68**

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

CONTACT US

PAST DUE CHARGES

01 AUG RENT \$1,203.56  
AUGUST 2017

01 SEP RENT \$1,203.56  
SEPTEMBER 2017

CURRENT & UPCOMING CHARGES

01 OCT RENT \$1,203.56  
OCTOBER 2017

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**appfolio**  
Property Manager

1036  
83-A(630) PL  
1427

EFTA01598118