

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
 08H
 NEW YORK, NY 10065

INVOICE DATE

January 31, 2019

TOTAL AMOUNT DUE

\$2,925.08

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

DATE	DESCRIPTION	TIME PERIOD	AMOUNT	BALANCE
PAST DUE CHARGES				
01 JAN	RENT	JANUARY 2019	\$1,462.54	\$1,462.54
CURRENT & UPCOMING CHARGES				
01 FEB	RENT	FEBRUARY 2019	\$1,462.54	\$2,925.08