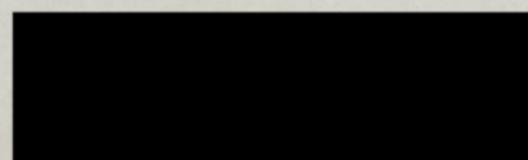


Statement

301/66 OWNERS CORP. (#121)



DATE	DESCRIPTION	AMOUNT DUE	BALANCE
6/01/15	Monthly Rent	1,203.56	
	Total Current Charges		1,203.56

Total Amount Due:

\$ 1,203.56

Comment: PLS MAKE YOUR CHECK PAYABLE TO: 301/66 OWNERS CORP RENT IS DUE AND PAYABLE ON 06/01/2015. THANK YOU! *Ph

*ReportDate:05/26/15



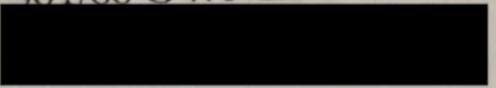
Statement Date: 6/01/15

Total Due: \$ 1,203.56

Keep this portion for your records

Return this portion with your payment

301/66 OWNERS CORP. (#121)



Unit Reference # :

Statement Date : 6/01/15

Invoice # :

Amount Due : \$1,203.56

Bank Account # :

Bill to:



Send Remittance to:

301/66 OWNERS CORP (#121)
C/O OSSA PROPERTIES, INC.

