

Statement

121-10N-CU
STEPANOVA, Y & L CUOMO*10/2013

OWNERS CORP.

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
12/01/15	Monthly Rent	1,203.56	
	Total Current Charges		1,203.56

\$ 1,203.56

Amount Due:

ment: PLS MAKE YOUR CHECK PAYABLE TO: 301/66 OWNERS CORP
RENT IS DUE AND PAYABLE ON 12/01/2015. THANK YOU! *Ph212.879.6198*F879.2698

*ReportDate:11/24/15

STEPANOVA, Y & L CUOMO*10/2013

Statement Date: 12/01/15

Total Due: \$ 1,203.56

Keep this portion for your records

Return this portion with your payment

Unit Reference # : 121-10N-CU
Statement Date : 12/01/15
Invoice # :
Amount Due : \$1,203.56
Bank Account # : [REDACTED]

301/66 OWNERS CORP.

Send Remittance to:

Bill to:

STEPANOVA, Y & L CUOMO*10/2013

301/66 OWNERS CORP (#121)