

888 Hudson Street Condo Assoc, Inc.
P.O. Box 31
Hoboken, NJ 07030

Statement Date: 08/04/2009
Unit ID: Unit 1 (Bsmnt)

Payable to: 888 Hudson St Condo Assoc
Inc.
Please retain this for your records
Ph: 201.884.1398 Ext 5

John Doe
888 Hudson Street
Unit 1 (Bsmnt)
Hoboken, NJ 07030

STATEMENT

Date	Description	Charge	Payment	Transaction Balance
	Previous Balance			\$0.00
04/01/2009	April Dues - Taken from A/R Trial Balance	\$340.88		\$340.88
05/01/2009	May Dues - Taken from A/R Trial Balance	\$346.96		\$346.96
06/01/2009	June Dues - Taken from A/R Trial Balance	\$346.96		\$346.96
07/01/2009	July Dues - Taken from A/R Trial Balance	\$346.96		\$346.96
07/28/2009	Reimb to Assoc for removal of trash	\$258.00		\$258.00
08/01/2009	August Association Dues	\$346.96		\$346.96

Total Amount Due: \$1,986.72

RETURN THIS PORTION WITH YOUR PAYMENT

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Statement Date: 08/04/2009

Total Amount Due: \$1,986.72

Amount Enclosed: \$ _____

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