

## Done

## [NYSCEF DOC 152].pdf



## FIREDHANEW SYORK FORUNTYOCLERK 07/3172020 12:59 AM

NYSTEST WEST SOTH STREET NEW YORK, NY 10019

Account Number: Amount Due: Statement Date: Due Date:

\$10,501.21 06/22/2020 07/01/2020

MAKE CHECKS PAYABLE TO: SULLIVAN PROPERTIES L.P.

Bill To:

BARIS DINCER 111 SULLIVAN STREET #2BR NEW YORK, NY 10012

REGISTRATION PIN: WYPNHVLB

DATE	DESCRIPTION	 AMOUNT
06/17/20	PAST DUE BALANCE 279090 LEGAL JULY RENT	0.00 8,106.21 2,395.00
TOTAL AMOUNT DUE:		10,501.21

Please detach and return coupon with your payment.

MANHATTAN SKYLINE MGMT CO 103 WEST 55TH STREET NEW YORK, NY 10019

Amount Due: Statement Date: Due Date:

Account Number:

11/2BR \$10,501.21 06/22/2020 07/01/2020

MAKE CHECKS PAYABLE TO: SULLIVAN PROPERTIES L.P.

REMITTANCE SECTION

48× 7E00000286 

11/2BR BARIS DINCER 111 SULLIVAN STREET #2BR NEW YORK, NY 10012

FILED: NEW YORK COUNTY

SULLIVAN PROPERTIES L.P. C/O MANHATTAN SKYLINE 103 W 55TH STREET NEW YORK, NY 10019 

CLERK 07/31/2020 12:59 AM

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