

1325 Adams St Condo Assoc, Inc.

c/o Hudson Property Management
 PO Box 31
 Hoboken, NJ 07030

Account Statement

Date	1/16/2024
Unit ID	1325 Adams St. Unit 404
TOTAL DUE	\$517.61
AMOUNT ENCLOSED	

To:

Vladimir Danishevsky
 1325 Adams Street Unit 404
 Hoboken, NJ 07030

Payable To: **1325 Adams St Condo Assoc, Inc.**
 Mail To: c/o Hudson Property Management
 PO Box 31
 Hoboken, NJ 07030

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PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

				Unit ID	Date	Total Due
				1325 Adams St. Unit 404	1/16/2024	\$517.61
Date	Transaction			Amount		Balance
12/01/2023	Balance forward					458.29
12/12/2023	PMT #66704006.			-458.29		0.00
01/01/2024	INV #3793. Due 01/15/2024.			517.61		517.61
	Monthly Maintenance Fee					
	--- Maintenance Fees \$517.61					

01/16/2024	PMT #8042.			-517.61		0.00
02/01/2024	INV #3818. Due 02/15/2024.			517.61		517.61
	Monthly Maintenance Fee					
	--- Maintenance Fees \$517.61					

Current		1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	TOTAL DUE
517.61		0.00	0.00	0.00	0.00	\$517.61

To make online payment, please visit www.hudsonpm.com and click "MyHPM Log In". Not a member? Register now! Retain this for your record.
 Questions? All questions, or concerns, regarding this invoice/statement or Association must be submitted as a work order via MyHPM Portal
 (www.hudsonpm.com).***Payments not received by the 15th are subject to a 5% Late fee***