

1325 Adams St Condo Assoc, Inc.

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

Account Statement

Date	12/26/2024
Unit ID	1325 Adams St. Unit 404
TOTAL DUE	\$536.58
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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 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	12/26/2024	\$536.58
Date	Transaction			Amount		Balance
10/01/2024	Balance forward					582.61
10/21/2024	PMT #7788.			-517.61		65.00
10/23/2024	PMT #7894.			-65.00		0.00
11/01/2024	INV #4075. Due 11/15/2024.			517.61		517.61
	Monthly Maintenance Fee					
	--- Maintenance Fees \$517.61					

11/19/2024	PMT #17411469. Payment			-517.61		0.00
12/01/2024	INV #4100. Due 12/15/2024.			517.61		517.61
	Monthly Maintenance Fee					
	--- Maintenance Fees \$517.61					

12/10/2024	PMT #19980745. Payment			-517.61		0.00
01/01/2025	INV #4150. Due 01/15/2025.			536.58		536.58
	Monthly Maintenance Fee					
	--- Maintenance Fees \$536.58					

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	TOTAL DUE	
536.58	0.00	0.00	0.00	0.00	536.58	

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***