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Colonial Village Shopping Center, LC
c/o Ms. Katie Roumel
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New York, NY 10002

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02/03/2023

Account No.: 3086.002Y
Statement No.: 142

Re: Colonial Village Shopping Center, LC

For January Services Rendered

January Fees	\$9,200
January Expenses	43.39
January Advances	20.00
TOTAL BALANCE DUE:	<u>\$9,263.39</u>