

ACCT #: 07361 000000 000545 01
AMOUNT DUE: \$1,910.05
AS OF DATE: May 25, 2022

RE: 360 FURMAN STREET 545
ATTN: ELLEN DICHNER
MICHAEL LETWIN

STATEMENT OF ACCOUNT

Payments received after the "As of Date" above are not reflected on this statement.

To make online payments - visit www.fsresidential.com and click on "Make a Payment."

For billing inquiries, contact FirstService Residential at 212-634-8911. Available 24 hours a day, 7 days a week!

Accounts not paid in full by the due date are subject to late fees, which will be imposed on the 15th of the month.

FirstService
RESIDENTIAL

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
05/24/2022		PREVIOUS BALANCE			\$0.00
06/01/2022	ELCT Chg	Electric 2/7/22-3/9/22	43.82		43.82
06/01/2022	ELCT Chg	Electric 3/9/22-4/7/22	30.09		73.91
06/01/2022	COCH Chg	Common Charge	1661.14		1735.05
06/01/2022	STOR Chg	Storage	175.00		1910.05
360 Furman	Street 545	Brooklyn NY 11201			
*					
PREV READ:		51107.1			
CURR READ:		50933.6			
USAGE KWH:		173.5			
AMOUNT:		\$30.09			
MTR DATES:		03/09/2022-04/07/2022			

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS




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 FIRSTSERVICE RESIDENTIAL
622 3RD AVE, 15TH FLOOR
NEW YORK, NY 10017
212-634-8911

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RESIDENTIAL

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RETURN SERVICE REQUESTED

ELLEN DICHNER
MICHAEL LETWIN
360 FURMAN STREET
APARTMENT #545
BROOKLYN NY 11201 USA



5 x 1
MCS-A 103602

▲ FOLD ON PERFORATION, DETACH COUPON, AND RETURN WITH PAYMENT ▲

Go Paperless - it's easy! Sign up at www.fsresidential.com for e-Statements or online payment options.

Re: 360 Furman Street 545

Account # 07361 000000 000545 01

Due Date Jun 1, 2022

Pay This Amount \$1,910.05

PLEASE REMIT PAYMENT TO:

ONE BROOKLYN BRIDGE PARK CONDOMINIUM
c/o FirstService Residential New York
PO BOX 30414
TAMPA, FL 33630-3414

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FirstService
RESIDENTIAL

Attention Residents

IMPORTANT BILLING CHANGES

Dear Resident,

Effective immediately, please note the following important changes that are being made to the way your payments are accepted moving forward.

Change of Mailing Address for Payments

Please note our mailing address has changed for accepting payments made by paper check, money order, and through your bank's Online Bill Pay feature. If you choose to pay by check or money order, please mail your payments to the address below moving forward. **If you pay through your bank's online Bill Pay feature, please log in to your online banking account and update the payee's address as listed below:**

**Association Name
c/o FirstService Residential
P.O. Box 30414
Tampa, FL 33630-3414**

Please continue to make checks payable to the entity listed on your statement or coupon, include the remittance slip with your payments, and write the account number found on your statement or coupon in the notes section of your check or Online Bill Pay settings.

Manage & Pay Your Charges Online

If you aren't already taking advantage of this payment option, we request that you create an account with our provider, **ClickPay**, and make individual or automatic payments online by e-check (ACH) at no cost to you or by credit and debit card for a nominal fee.

www.ClickPay.com/FirstService

- ① Click **Register** and create your online profile with **ClickPay**
- ② **Connect Your Home** using the account number found on your coupon or statement
- ③ Set up **Automatic Payments** or click **Pay Now** to make one-time payments

For help with your account or setting up payments online, please contact **ClickPay** through their online help center at **www.ClickPay.com/GetHelp**.

Thank you for your attention to this matter.

FirstService Residential