

ACCT # 0701 00000 000048 01
AMOUNT DUE \$14,104.00
AS OF DATE May 15, 2022

RD 380 FURMAN STREET 14th
ATTN: ELLEN SCHWEN
MICHAEL LEVIN

STATEMENT OF ACCOUNT

Payments received after the "Due Date" above are reflected on this statement.

To make online payments, visit www.firstservice.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	DEBIT/CREDIT	DESCRIPTION	AMOUNT	DATE	AMOUNT
05/24/2022		PREVIOUS BALANCE			\$0.00
04/01/2022	DEBIT	Electric 2/7/22 - 3/7/22	43.82		43.82
04/01/2022	DEBIT	Electric 3/7/22 - 4/7/22	30.09		73.91
04/01/2022	CREDIT	Common Charge	1461.14		1735.05
04/01/2022	DEBIT	Storage	175.00		1910.05
380 Furman Street		W45 Brooklyn NY 11201			
PREV. READ:		55187.1			
CURR. READ:		58933.6			
USAGE KWH:		373.5			
ORDER F:		\$30.09			
RTS DATES:		03/09/2022 - 04/07/2022			

Amount subject to verification of your account.



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FIRSTSERVICE RESIDENTIAL
630 3RD AVE, 10TH FLOOR
NEW YORK, NY 10017
212-634-8911

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Available!*

RETURN SERVICE REQUESTED

ELLEN SCHWEN
MICHAEL LEVIN
380 FURMAN STREET
APARTMENT #401
BROOKLYN NY 11201 USA



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A FOLD-ON INFORMATION, DETACH COUPON, AND RETURN WITH PAYMENT

Go Paperless - e-Statements! Sign up at www.firstservice.com/e-Statements or online payment options.

See 1001 of your account info

Account # 0701 00000 000048 01

Due Date May 1, 2022

Pay this Amount \$14,104.00

Amount subject to verification of your account.

ONE BROOKLYN BRIDGE PARK CONDOMINIUM
c/o FirstService Residential New York
PO BOX 338-76
TAMPA, FL 33602-3476



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