Monthly Rent Statement

Utility Fees
The charges and payments for the usage of heavy duty appliances (i.e., air conditioners, freezers, dishwashers, washing machines).

Parking Fees
The charges and payments for the annual parking sticker and/or the monthly parking fee.

Sales & Services
The charges or payments for damages caused by residents beyond normal wear and tear.

Legal & Other Charges
The charges or payments for any fees associated with court actions and other miscellaneous items.

Development
Development's name and return address.

Retroactive Charges
The charges, credits or payments for any prior period rent adjustments.

Message Box
Monthly message from the New York City Housing Authority.

NEW YORK CITY HOUSING AUTHORITY
MARKHAM GARDENS
90 Church Street - 6th Floor
New York, NY 10007

NEW YORK CITY HOUSING AUTHORITY

YOUR ACCOUNT NUMBER

Address
Resident's name and address.

MONTHLY BILLING STATEMENT
for: November, 2006

Amount Due
This is the amount owed at the end of the billing cycle.

TO: JOHN DOE
123 East 9th Street, 2A
Staten Island, NY 10310

Description
This column identifies the charges, credits or payments that were made to your account during the billing period.

Payments received after 10/20/06 will be included in next month's statement.

ACCOUNT ACTIVITY
for 9/20/06-10/20/06 plus 11/1/06 charges

Date	Description	Rent	Utility Fees	Parking Fees	Retro-active Charges	Sales & Services	Legal & Other Charges	Security Deposit	Amount Due
9/20/06	Opening Balance								0
10/1/06	Oct. Charges Posted	$400.00	$4.60	$16.00					$420.60
10/5/06	Mailed Payment	($400.00)	($4.60)	($16.00)					($420.60)
11/1/06	Nov. Rent Posted	$400.00							$400.00
11/1/06	Washing Machine Fee		$4.60						$4.60
11/1/06	Parking Fee			$16.00					$16.00
Total Amt Due		$400.00	$4.60	$16.00					$420.60

Date
Date of transaction

Rent
Monthly rent charge for the resident's apartment and payments applied to the rent.

Amount In Parenthesis
The amount in parenthesis represents payments made or credits on the resident's account.

Security Deposit
Reflects the amount of security deposit owed and any payments made.

"Please mail your payment with the tear off stub below in the enclosed envelope. Do not send correspondence with your payment."

Date Due
This is the payment due date. This will always be the first day of the month.

NEW YORK CITY HOUSING AUTHORITY
MARKHAM GARDENS
-REMITTANCE SLIP-

Total Due
This is the amount owed to the New York City Housing Authority.

YOUR ACCOUNT NUMBER	DATE DUE	TOTAL DUE	MINIMUM DUE
WRITE THIS NUMBER ON YOUR CHECK OR M/O	11/1/06	$420.60	$420.60

INDICATE AMOUNT ENCLOSED
4 2 0 6 0

Remittance Address
Address where resident's payment is mailed.

TO: NEW YORK CITY HOUSING AUTHORITY
Lock Box Unit
P.O. Box 2419
Omaha, NE 68103-2419

Payment Amount
This is the amount of the resident's payment.

Minimum Due
This is the amount that the resident is required to pay by the due date.