

8378481-375-1-1*

PARK TOWER
MANAGEMENT OFFICE
5415 N SHERIDAN RD
CHICAGO IL 60640-1954
FORWARDING SERVICE REQUESTED

*****AUTO**5-DIGIT 60640
8378481 8509-514 375 1 1 1

CHICAGO IL 60640-1979

Park Tower Condominium Association

Account Number	Billing Date	Amount Due
PT000 000 28	Jan 01, 2020	

To receive future statements electronically,
visit <https://www.estmt.net>

Your Registration ID: 8378-481W-47ZH

E-Statements

DESCRIPTION OF CHARGES

Prior Balance
~~1200~~ Monthly Assessment
~~400~~ Cable Assessment

Unit#

Online payment Registration

- ① Account # = Registration Code
- ② Unit# = Apartment Code

IMPORTANT MESSAGE

Payment due on the 1st of each month. January 2020 payments should be sent or dropped off at the Management Office. Please make checks payable to Park Tower Condo. Late fee of \$75 for assessments after the 10th of the month. Late fee of \$35 for garage assessments after the 10th of the month. The next Board of Directors meeting will be on January 13th at 7:30 p.m. in the Party Room, follows Special Meeting to review budget.

Account#

Date Paid _____

Check # _____

Amount _____

Association ID	Account Number	Due Date	Amount Due
Park Tower Condominium	PT000 000 28	01/10/2020	

If Received After Jan 10, 2020 Pay \$0.00

Make Payable To: Park Tower Condominium Association

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Mgmt ID
8509