

Quarterly Statement of Account

Owner Name: 143 5 OWNERS CORP. Property Address: 143 W. 20TH ST.

Over Payments/Credits On Account

Borough, Block & Lot: MANHATTAN (1), 00796, 0013

Mailing Address: 143 5 OWNERS CORP. COOPER SQUARE REALTY, INC. 6 E. 43RD ST. FL. 14 NEW YORK, NY 10017-4609

Statement Billing Summary

(Reflects Account Activity From Your Last Statement Through February 18, 2011)

 Previous Balance
 \$1,340.94

 Amount Paid
 \$-1,340.94

 Interest
 \$0.00

 Unpaid Balance, If Any
 \$0.00

 Current Amount Due
 \$100.00

 Total Amount Due By April 1, 2011
 \$100.00

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PLEASE INCLUDE THIS COUPON IF YOU PAY BY MAIL OR IN PERSON

IF YOU ARE HAVING PROBLEMS PAYING YOUR MORTGAGE,
PLEASE CALL **311** FOR HELP

Pay Today The Easy Way nyc.gov/payonline Fast.Easy.Accurate.Timely.

\$105,711.10

If You Pay Via On-Line Banking You Must Include This Account Number: 1-00796-0013

Total Amount Due By April 1, 2011

\$100.00

#BWNFFBV #8799990110218013#

> 143 5 OWNERS CORP. COOPER SQUARE REALTY, INC. 6 E. 43RD ST. FL. 14 NEW YORK NY 10017-4609

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Amount Enclosed:

If Paying The Easy Way Isn't For You, Mail Payment To:

NYC Department of Finance PO Box 32 New York, NY 10008-0032

ի թիմի Անհիդ (լումի Մինդուն թնինն ը) ի (ՄԱՄիլի Մոդ





Previous Balance	Activity Date	Date	Amount
Finance-Property Tax		01/01/2011	\$1,340.94
Revised Assessed Value-Court Order	12/02/2010		\$-3,579.33
Coop Condo Abatement Reversal	01/05/2011		\$2,238.39
Unpaid Balance, If Any			\$0.00
Current Amount Due	Activity Date	Date	Amount
Finance-Property Tax		04/01/2011	\$1,340.94
Revised Assessed Value-Court Order	12/02/2010		\$-3,579.33
Coop Condo Abatement Reversal	01/05/2011		\$2,238.39
Bldg-Elevator 10079600013		12/06/2010	\$100.00
Total Amount Due By April 1, 2011			\$100.00
Over Payments/Credits On Account	Activity Date	Date	Amount
Finance-Property Tax	-	07/01/2006	\$0.00
Revised Assessed Value-Court Order	12/02/2010		\$-1,078.46
Coop Condo Abatement Reversal	12/02/2010		\$171.60
Finance-Property Tax		01/01/2007	\$0.00
Interest			\$-53.42
Revised Assessed Value-Court Order	12/02/2010		\$-1,137.80
Coop Condo Abatement Reversal	12/02/2010		\$181.02
Finance-Property Tax		07/01/2007	\$0.00
Revised Assessed Value-Court Order	12/02/2010		\$-5,164.82
Coop Condo Abatement Reversal	12/02/2010		\$821.69
Finance-Property Tax		01/01/2008	\$0.00
Revised Assessed Value-Court Order	12/02/2010		\$-5,164.82
Coop Condo Abatement Reversal	12/02/2010		\$821.69
Finance-Property Tax		07/01/2008	\$0.00
Revised Assessed Value-Court Order	12/02/2010		\$-10,448.94
Coop Condo Abatement Reversal	12/02/2010		\$1,662.29
Finance-Property Tax		01/01/2009	\$0.00
Revised Assessed Value-Court Order	12/02/2010		\$-11,619.28
Coop Condo Abatement Reversal	12/02/2010		\$1,848.49
Finance-Property Tax		07/01/2009	\$0.00
Revised Assessed Value-Commission	01/05/2011		\$-3,749.47
Revised Assessed Value-Court Order	12/02/2010		\$-5,717.22
Coop Condo Abatement Reversal	01/05/2011		\$1,506.07

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Your Prompt Payment Is Greatly Appreciated.

Did Your Mailing Address Change?

If So, Please Visit Us At nyc.gov/changemailingaddress Or Call 311.





Activity Date Date

Amount



Over Payments/Credits On Account



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Finance-Property Tax		10/01/2009				\$0.00
Revised Assessed Value-Commission	01/05/2011					\$-3,749.47
Revised Assessed Value-Court Order	12/02/2010					\$-5,717.22
Coop Condo Abatement Reversal	01/05/2011					\$1,506.07
Finance-Property Tax		01/01/2010				\$0.00
Revised Assessed Value-Commission	01/05/2011					\$-3,857.47
Revised Assessed Value-Court Order	12/02/2010					\$-5,881.91
Coop Condo Abatement Reversal	01/05/2011					\$1,549.46
Finance-Property Tax		04/01/2010				\$0.00
Revised Assessed Value-Commission	01/05/2011					\$-3,857.47
Revised Assessed Value-Court Order	12/02/2010					\$-5,881.91
Coop Condo Abatement Reversal	01/05/2011					\$1,549.46
Finance-Property Tax		07/01/2010				\$0.00
Revised Assessed Value-Commission	01/05/2011					\$-8,035.97
Revised Assessed Value-Court Order	12/02/2010					\$-5,799.56
Coop Condo Abatement Reversal	01/05/2011					\$2,201.16
Finance-Property Tax		10/01/2010				\$0.00
Revised Assessed Value-Commission	01/05/2011					\$-8,035.97
Revised Assessed Value-Court Order	12/02/2010					\$-5,799.56
Coop Condo Abatement Reversal	01/05/2011					\$2,201.16
Finance-Property Tax		01/01/2011				\$0.00
Revised Assessed Value-Commission	01/05/2011					\$-8,171.91
Revised Assessed Value-Court Order	12/02/2010					\$-2,318.35
Finance-Property Tax		04/01/2011				\$0.00
Revised Assessed Value-Commission	01/05/2011					\$-8,171.91
Revised Assessed Value-Court Order	12/02/2010					\$-2,318.35
Total Over Payments/Credits On Account						\$-105,711.10
Annual Property Tax Detail						
Tax Class 2 - Residential, More Than 10 Un	its	Tax Rate				
Current Tax Rate		13.3530%				
Estimated Market Value \$7,450,000	Billa	ble Assessed Value		Tax Rate		Taxes
Tax Before Exemptions And Abatements		\$2,870,100	X 13.3	13.3530%	=	\$383,244
Basic Star - School Tax Relief 11 Units		\$-22,990				\$-3,070
Tax Before Abatements		\$2,847,110				\$380,174
Co-op/Condo Abatement 12 Units @ 17.5	5%					\$-51,554
Annual Property Tax						\$328,620
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The building(s) on this property must be assessed for energy consumption by May 1, 2011 in accordance with Local Law 84 of 2009, the "benchmarking law". For a detailed explanation of the benchmarking law, visit www.nyc.gov/GGBP.

