

Owner Name:

Quarterly Statement of Account

Mailing Address:

ROBLINN CORP.

ABC REALTY/SETH WEINSTEIN

152 W. 57TH ST. FL. 12 NEW YORK, NY 10019-3310

Property Address: 118 W. 72ND ST. Borough, Block & Lot: MANHATTAN (1), 01143, 0039

ROBLINN CORP.

Statement Billing Summary

(Reflects Account Activity From Your Last Statement Through August 27, 2010)

Previous Balance Amount Paid Interest Unpaid Balance, If Any	\$55,834.77 \$-55,834.77 \$0.00 \$0.00
Current Amount Due	\$55,834.77
Total Amount Due By October 1, 2010	\$55,834.77
Total Property Tax Amount Due October 1, 2010 From: Countrywide You, The Property Owner	\$55,834.77 \$0.00
Amount Of Property Tax Not Due October 1, 2010 But That Countrywide Can Choose To Pay Early	\$108,562.66
If Countrywide Wants To Pay All Property Tax Owed By October 1, 2010 Please Pay: If Countrywide Pays All Property Tax	\$163,295.97
Owed By October 1, 2010 You Would Save	\$1,101.46
Amount Not Due But That You Can Choose To Pay Early	\$20.00
Total Amount You May Pay By October 1, 2010	\$20.00

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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.

\$2,927.94

If You Pay Via On-Line Banking You Must Include This Account Number: 1-01143-0039

Total Amount Due By October 1, 2010 If You Still Have A Mortgage \$0.00 Total Amount Due By October 1, 2010 If You No Longer Have A Mortgage \$55,834.77 Amount You May Pay By October 1, 2010 If You Choose To Pay Early \$20.00 If You No Longer Have A Mortgage And Want To Pay Everything, Please Pay \$163,315.97 **Amount Enclosed:**

#BWNFFBV #8486538100827018#

> **ROBLINN CORP. ABC REALTY/SETH WEINSTEIN** 152 W. 57TH ST. FL. 12 **NEW YORK NY 10019-3310**

Over Payments/Credits On Account

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

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

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Previous Balance	Activity Date	Date	Amount
Finance-Property Tax		07/01/2010	\$55,834.77
Payment	07/01/2010	Countrywide	\$-55,834.77
Unpaid Balance, If Any			\$0.00
Current Amount Due	Activity Date	Date	Amount
Finance-Property Tax		10/01/2010	\$55,834.77
Total Amount Due By October 1, 2010			\$55,834.77
Amount Not Due But That Can Be Paid B	Early		
	Activity Date	Date	Amount
Finance-Property Tax		01/01/2011	\$55,834.77
Coop Condo Abatement	08/21/2010		\$-1,553.44
Finance-Property Tax		04/01/2011	\$55,834.77
Coop Condo Abatement	08/21/2010		\$-1,553.44
Rent Stabilization Fee \$10/Apt.	# Apts	RS Fee Identifiers	
Housing-Rent Stabilization	2	04/01/2009 012559300 559300	\$20.00
Total Amount Not Due But That Can Be	Paid Early		\$108,582.66
Over Payments/Credits On Account	Activity Date	Date	Amount
Finance-Property Tax		01/01/2010	\$0.00
Coop Condo Abatement	08/21/2010		\$-1,463.97
Finance-Property Tax		04/01/2010	\$0.00
Coop Condo Abatement	08/21/2010		\$-1,463.97
Total Over Payments/Credits On Account	nt		\$-2,927.94

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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.









Annual Property Tax Detail					
Tax Class 2 - Residential, More Than 10 Units Current Tax Rate	Tax Rate 13.2410%				
Estimated Market Value \$4,760,000	Billable Assessed Value		Tax Rate		Taxes
Tax Before Exemptions And Abatements	\$2,142,000	X	13.2410%	=	\$283,622
Basic Star - School Tax Relief 14 Units	\$-29,260				\$-3,874
Enhanced Star - School Tax Relief 2 Units	\$-8,360				\$-1,107
Tax Before Abatements	\$2,104,380				\$278,641
Co-op/Condo Abatement 45 Units @ 17.5%					\$-44,392
J51 Abatement					\$-14,017
Annual Property Tax					\$220,232

