

Quarterly Statement of Account

Mailing Address:

JAMES WEST NINETY LIMITED LIABILITY COMPANY
620 COLUMBUS AVE.
NEW YORK, NY 10024-1458

Owner Name: JAMES WEST NINETY LIMITED LIABILITY COMP
Property Address: 620 COLUMBUS AVE.
Borough, Block & Lot: MANHATTAN (1), 01221, 0029

Statement Billing Summary

(Reflects Account Activity From Your Last Statement Through June 11, 2010)

| | |
|--|-----------------------|
| Previous Balance | \$10.81 |
| Amount Paid | \$0.00 |
| Interest | \$0.24 |
| Unpaid Balance, If Any | \$11.05 |
| Current Amount Due | \$385,249.79 |
| Total Amount Due By July 1, 2010 | \$385,260.84 |
| Amount Not Due But That You Can Choose To Pay Early | \$1,163,694.25 |
| If You Want To Pay Everything You Owe By July 1, 2010 Please Pay: | \$1,533,444.50 |
| If You Pay Everything You Owe By July 1, 2010, You Would Save | \$15,510.59 |

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80814



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

If You Pay Via On-Line Banking You Must Include This Account Number: 1-01221-0029

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

Total Amount Due By July 1, 2010 \$385,260.84
If You Want To Pay Everything You Owe By July 1, 2010 Please Pay: \$1,533,444.50

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#9454529100611011#

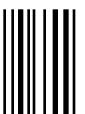
JAMES WEST NINETY LIMITED LIABILITY COMPANY
620 COLUMBUS AVE.
NEW YORK NY 10024-1458



Amount Enclosed:

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

NYC Department of Finance
PO Box 92
New York, NY 10008-0092



| Previous Balance | Activity Date | Date | Amount |
|----------------------------------|---------------|------------|----------------|
| Fire-Prevention Inspection 12985 | | 11/28/2009 | \$10.81 |
| Interest | | | \$0.24 |
| Unpaid Balance, If Any | | | \$11.05 |

| Current Amount Due | Activity Date | Date | Amount |
|---|---------------|------------|---------------------|
| Finance-Property Tax | | 07/01/2010 | \$7,546.24 |
| Credit Adjustment | 06/11/2010 | | \$-7,546.24 |
| Housing-Shelter Rent | | 07/01/2010 | \$387,764.75 |
| SCRIE Rent Stabilization Abatement | 06/11/2010 | | \$-2,739.96 |
| Bldg-Signs 1S8900143 | | 07/01/2010 | \$45.00 |
| Bldg-Signs 1S9000001 | | 07/01/2010 | \$45.00 |
| Bldg-Signs 1S8900146 | | 07/01/2010 | \$45.00 |
| Bldg-Signs 1S8900144 | | 07/01/2010 | \$45.00 |
| Bldg-Signs 1S8900145 | | 07/01/2010 | \$45.00 |
| Total Amount Due By July 1, 2010 | | | \$385,249.79 |

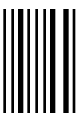
| Amount Not Due But That Can Be Paid Early | Activity Date | Date | Amount |
|--|---------------|-----------------------------|-----------------------|
| Finance-Property Tax | | 10/01/2010 | \$7,546.24 |
| Credit Adjustment | 06/11/2010 | | \$-7,546.24 |
| Housing-Shelter Rent | | 10/01/2010 | \$387,764.75 |
| Finance-Property Tax | | 01/01/2011 | \$7,546.24 |
| Credit Adjustment | 06/11/2010 | | \$-7,546.24 |
| Housing-Shelter Rent | | 01/01/2011 | \$387,764.75 |
| Finance-Property Tax | | 04/01/2011 | \$7,546.24 |
| Credit Adjustment | 06/11/2010 | | \$-7,546.24 |
| Housing-Shelter Rent | | 04/01/2011 | \$387,764.75 |
| Rent Stabilization Fee \$10/Apt. | # Apts | RS Fee Identifiers | |
| Housing-Rent Stabilization | 40 | 04/01/2009 014060100 060100 | \$400.00 |
| Total Amount Not Due But That Can Be Paid Early | | | \$1,163,694.25 |

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

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
Shelter Rent Tax \$1,551,059

Tax Before Exemptions And Abatements

Taxes

\$1,551,059

Tax Before Abatements

\$1,551,059

Senior Citizens Rent Increase Exemption \$2,740

Annual Property Tax

\$1,551,059

You are required to tell us the income and expenses for your property before September 1, 2010.
Please file the information electronically by visiting nyc.gov/rpie.

