



Quarterly Statement of Account

Mailing Address:

41 WEST 96TH ST. CORP.
1740 BROADWAY
NEW YORK, NY 10019-4315

Owner Name: 41 WEST 96TH ST. CORP.
Property Address: 41 W. 96TH ST.
Borough, Block & Lot: MANHATTAN (1), 01832, 0010

Statement Billing Summary

(Reflects Account Activity From Your Last Statement Through August 26, 2011)

Previous Balance	\$84,799.97
Amount Paid	\$-84,799.97
Interest	\$0.00
Unpaid Balance, If Any	\$0.00
Current Amount Due	\$84,799.97
Total Amount Due By October 3, 2011	\$84,799.97
Amount Not Due But That You Can Choose To Pay Early	\$169,599.94
If You Want To Pay Everything You Owe By October 3, 2011 Please Pay:	\$252,695.43
If You Pay Everything You Owe By October 3, 2011, You Would Save	\$1,704.48

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

Pay Today The Easy Way

If You Pay Via On-Line Banking You Must Include This Account Number: 1-01832-0010

nyc.gov/payonline

Total Amount Due By October 3, 2011

\$84,799.97

If You Want To Pay Everything You Owe By October 3, 2011 Please Pay:

\$252,695.43

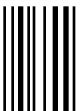
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41 WEST 96TH ST. CORP.
1740 BROADWAY
NEW YORK NY 10019-4315

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
Finance-Property Tax		07/01/2011	\$84,799.97
Payment	07/12/2011		\$-84,799.97
Unpaid Balance, If Any			\$0.00

Current Amount Due	Activity Date	Date	Amount
Finance-Property Tax		10/01/2011	\$84,799.97
Total Amount Due By October 3, 2011			\$84,799.97

Amount Not Due But That Can Be Paid Early	Activity Date	Date	Amount
Finance-Property Tax		01/01/2012	\$84,799.97
Finance-Property Tax		04/01/2012	\$84,799.97
Total Amount Not Due But That Can Be Paid Early			\$169,599.94

Annual Property Tax Detail

Tax Class 2 - Residential, More Than 10 Units		Overall Tax Rate	School Tax Rate	Veteran Rate
Current Tax Rate		13.3530%	7.8770%	5.4760%
Estimated Market Value	\$7,637,000	Billable Assessed Value	Tax Rate	Taxes
Tax Before Exemptions And Abatements		\$3,182,630	X 13.3530%	= \$424,977
Basic Star - School Tax Relief 35 Units		\$-79,100		\$-10,562
Senior Citizens Homeowners' Exemption		\$-26,440		\$-3,531
Enhanced Star - School Tax Relief 1 Unit		\$-4,520		\$-604
Veteran Exemption Total	\$19,636			
Veteran Portion Fully Exempt	24%	\$-4,666		\$-623
Veteran Portion Partially Exempt	76%	\$-14,970	5.4760%	\$-820
Tax Before Abatements		\$3,052,934		\$408,837
Co-op/Condo Abatement 59 Units @ 17.5%				\$-69,638
Annual Property Tax				\$339,199

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Did Your Mailing Address Change?

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

