

Quarterly Statement of Account

Mailing Address:

UPWEST CO., LLC
936 W. END AVE. APT. OFC
NEW YORK, NY 10025-3536

Owner Name: UPWEST CO., LLC
Property Address: 475 CENTRAL PARK W.
Borough, Block & Lot: MANHATTAN (1), 01843, 0034

Statement Billing Summary

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

| | |
|---|---------------------|
| Previous Balance | \$449.51 |
| Amount Paid | \$0.00 |
| Interest | \$20.63 |
| Unpaid Balance, If Any | \$470.14 |
| Current Amount Due | \$64,804.20 |
| Total Amount Due By July 1, 2010 | \$65,274.34 |
| Total Property Tax Amount Due July 1, 2010 From: | |
| Dime Savings of Williamsburgh | \$64,804.20 |
| You, The Property Owner | \$470.14 |
| Amount Of Property Tax Not Due July 1, 2010 But That Dime Savings of Williamsburgh Can Choose To Pay Early | \$70,852.58 |
| If Dime Savings of Williamsburgh Wants To Pay All Property Tax Owed By July 1, 2010 Please Pay: | \$134,239.73 |
| If Dime Savings of Williamsburgh Pays All Property Tax Owed By July 1, 2010 You Would Save | \$1,417.05 |
| Amount Not Due But That You Can Choose To Pay Early | \$400.00 |
| Total Amount You May Pay By July 1, 2010 | \$870.14 |

001400.01
129098



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: 1-01843-0034

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

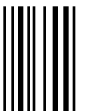
| | |
|--|---------------------|
| Total Amount Due By July 1, 2010 If You Still Have A Mortgage | \$470.14 |
| Total Amount Due By July 1, 2010 If You No Longer Have A Mortgage | \$65,274.34 |
| Amount You May Pay By July 1, 2010 If You Choose To Pay Early | \$870.14 |
| If You No Longer Have A Mortgage And Want To Pay Everything, Please Pay | \$135,109.87 |

Amount Enclosed:

#BWNFFBV
#9503027100611017#

UPWEST CO., LLC
936 W. END AVE. APT. OFC
NEW YORK NY 10025-3536

**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 |
|---|---------------|-----------------------------|-----------------|
| Rent Stabilization Fee \$10/Apt. | # Apts | RS Fee Identifiers | |
| Housing-Rent Stabilization Interest | 28 | 04/01/2008 010162200 162200 | \$292.70 |
| Housing-Rent Stabilization Interest | 15 | 04/01/2008 010162400 162400 | \$13.44 |
| | | | \$156.81 |
| | | | \$7.19 |
| Unpaid Balance, If Any | | | \$470.14 |

| Current Amount Due | Activity Date | Date | Amount |
|---|---------------|------------|--------------------|
| Finance-Property Tax | | 07/01/2010 | \$70,852.58 |
| SCRIE Rent Stabilization Abatement | 06/11/2010 | | \$-4,392.00 |
| Drie Disability Rent Increase Abate | 06/11/2010 | | \$-1,656.38 |
| Total Amount Due By July 1, 2010 | | | \$64,804.20 |

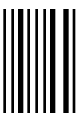
| Amount Not Due But That Can Be Paid Early | Activity Date | Date | Amount |
|--|---------------|-----------------------------|--------------------|
| Finance-Property Tax | | 01/01/2011 | \$70,852.58 |
| Rent Stabilization Fee \$10/Apt. | # Apts | RS Fee Identifiers | |
| Housing-Rent Stabilization | 28 | 04/01/2009 010162200 162200 | \$280.00 |
| Housing-Rent Stabilization | 12 | 04/01/2009 010162400 162400 | \$120.00 |
| Total Amount Not Due But That Can Be Paid Early | | | \$71,252.58 |

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
Current Tax Rate

Tax Rate
13.2410%

| | | | | | | |
|---|--------------------|--------------------------------|----------|-----------------|----------|------------------|
| Estimated Market Value | \$2,780,000 | Billable Assessed Value | | Tax Rate | | Taxes |
| Tax Before Exemptions And Abatements | | \$1,070,200 | X | 13.2410% | = | \$141,705 |
| Tax Before Abatements | | \$1,070,200 | | | | \$141,705 |
| Senior Citizens Rent Increase Exemption | \$4,392 | | | | | |
| Disability Rent Increase Abatement | \$1,656 | | | | | |
| Annual Property Tax | | | | | | \$141,705 |

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.

