



Quarterly Statement of Account

Owner Name: NYC PARTNERSHIP HOUSING DEVELOPMENT
RSGF 135TH STREET LLC
Property Address: 131 W. 135TH ST.
Borough, Block & Lot: MANHATTAN (1), 01920, 0015

Mailing Address:
NYC PARTNERSHIP HOUSING DEVELOPMENT FUND
COMPANY,
131 W. 135TH ST.
NEW YORK, NY 10030-2922

Statement Billing Summary

(Reflects Account Activity From Your Last Statement Through June 10, 2011)

Previous Balance	\$0.00
Amount Paid	\$0.00
Interest	\$0.00
Unpaid Balance, If Any	\$0.00
Current Amount Due	\$30,592.32
Total Amount Due By July 1, 2011	\$30,592.32
Amount Not Due But That You Can Choose To Pay Early	\$35,300.80
If You Want To Pay Everything You Owe By July 1, 2011 Please Pay:	\$65,191.50
If You Pay Everything You Owe By July 1, 2011, You Would Save	\$701.62

001400.01
136399



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: 1-01920-0015 **nyc.gov/payonline**

Total Amount Due By July 1, 2011 \$30,592.32
If You Want To Pay Everything You Owe By July 1, 2011 Please Pay: \$65,191.50

#BWNFFBV
#9270269110610016#

NYC PARTNERSHIP HOUSING DEVELOPMENT FUND COMPANY,
131 W. 135TH ST.
NEW YORK NY 10030-2922

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



Current Amount Due	Activity Date	Date	Amount
Finance-Property Tax		07/01/2011	\$37,375.04
Credit	06/10/2011		\$-4,488.48
J51 Abatement	06/10/2011		\$-2,294.24
Total Amount Due By July 1, 2011			\$30,592.32

Amount Not Due But That Can Be Paid Early	Activity Date	Date	Amount
Finance-Property Tax		01/01/2012	\$37,375.04
J51 Abatement	06/10/2011		\$-2,294.24
Rent Stabilization Fee \$10/Apt.	# Apts	RS Fee Identifiers	
Housing-Rent Stabilization	22	04/01/2010 013052400 052400	\$220.00
Total Amount Not Due But That Can Be Paid Early			\$35,300.80

Over Payments/Credits On Account	Activity Date	Date	Amount
Finance-Property Tax		01/01/2010	\$-2,194.24
Credit Offset Forward	06/10/2011		\$2,194.24
Finance-Property Tax		07/01/2010	\$-2,294.24
Credit Offset Forward	06/10/2011		\$2,294.24
Total Over Payments/Credits On Account			\$0.00

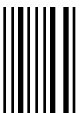
Annual Property Tax Detail

Tax Class 2 - Residential, More Than 10 Units	Tax Rate			
Current Tax Rate	13.3530%			
Estimated Market Value \$1,471,000	Billable Assessed			
	Value	Tax Rate		Taxes
Tax Before Exemptions And Abatements	\$559,800	X 13.3530%	=	\$74,750
Tax Before Abatements	\$559,800			\$74,750
J51 Abatement				\$-4,588
Annual Property Tax				\$70,162

Pay Today The Easy Way
nyc.gov/payonline

Did Your Mailing Address Change?

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





You are required to tell us the income and expenses for your property before September 1, 2011.
Please file the information electronically by visiting nyc.gov/rpie.

