



# 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 November 18, 2011)

Previous Balance	\$0.00
Amount Paid	\$0.00
Interest	\$0.00
<b>Unpaid Balance, If Any</b>	<b>\$0.00</b>
 Current Amount Due	 \$35,748.62
<b>Total Amount Due By January 3, 2012</b>	<b>\$35,748.62</b>

If you use online banking, update your payment instructions with our new mailing address:  
PO Box 680, Newark, NJ 07101-0680

001400.01  
136931



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

If You Pay Via On-Line Banking You Must Include This Account Number: 1-01920-0015

**Pay Today The Easy Way**  
**nyc.gov/payonline**

**Total Amount Due By January 3, 2012**

**\$35,748.62**

#BWNFFBV  
#8870177111118010#

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  
P.O. Box 680  
Newark, NJ 07101-0680



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Current Amount Due	Activity Date	Date	Amount
Finance-Property Tax		01/01/2012	\$35,080.80
Adopted Tax Rate			\$447.82
<b>Rent Stabilization Fee \$10/Apt.</b>	<b># Apts</b>	<b>RS Fee Identifiers</b>	
Housing-Rent Stabilization	22	04/01/2010 013052400 052400	\$220.00
<b>Total Amount Due By January 3, 2012</b>			<b>\$35,748.62</b>

**How We Calculated Your Property Tax For July 1, 2011 Through June 30, 2012**

Tax Class 2 - Residential, More Than 10 Units	<b>Tax Rate</b>			
Original Tax Rate Billed June 2011	13.3530%			
New Tax Rate	13.4330%			
<b>Estimated Market Value \$1,471,000</b>	<b>Billable Assessed Value</b>	<b>New Tax Rate</b>		<b>Taxes</b>
<b>Tax Before Exemptions And Abatements</b>	<b>\$559,800</b>	<b>X 13.4330%</b>	<b>=</b>	<b>\$75,198</b>
<b>Tax Before Abatements</b>	<b>\$559,800</b>			<b>\$75,198</b>
J51 Abatement				\$-4,588
<b>Annual Property Tax</b>				<b>\$70,610</b>
<b>Original Property Tax Billed In June 2011</b>	<b>\$559,800</b>			<b>\$70,162</b>
<b>Change In Property Tax Bill Based On New Tax Rate</b>				<b>\$448</b>

**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**.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

