



Quarterly Statement of Account

Mailing Address:

PARKCHESTER SOUTH CONDOMINIUM ASSOC
2000 E. TREMONT AVE.
BRONX, NY 10462-5703

Owner Name: PARKCHESTER SOUTH CONDOMINIUM ASSOC
Property Address: 14 METROPOLITAN OVAL
Borough, Block & Lot: BRONX (2), 03943, 7501

Statement Billing Summary

(Reflects Account Activity From Your Last Statement Through February 18, 2011)

Previous Balance	\$17,917.21
Amount Paid	\$-5,120.00
Interest	\$319.08
Unpaid Balance, If Any	\$13,116.29
Current Amount Due	\$645.28
Total Amount Due By April 1, 2011	\$13,761.57

001400.01
42500



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: 2-03943-7501

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

Total Amount Due By April 1, 2011

\$13,761.57

#BWNFFBV
#8943526110218010#

PARKCHESTER SOUTH CONDOMINIUM ASSOC
2000 E. TREMONT AVE.
BRONX NY 10462-5703



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





Statement Details

February 18, 2011
Parkchester South Condominium Assoc
14 Metropolitan Oval
Page 2

Finance

Previous Balance	Activity Date	Date	Amount
Bldg-Elevator Interest 20394307501		08/14/2007	\$224.13
Bldg-Elevator Interest 20394307501		01/03/2008	\$5.02
Bldg-Elevator Interest 000000000000		06/19/2008	\$83.27
Bldg-Elevator Interest 20394307501		06/20/2008	\$1.87
Bldg-Elevator Interest 20394307501		09/30/2008	\$71.12
Bldg-Elevator Interest 20394307501		10/01/2008	\$1.60
Bldg-Elevator Interest 20394307501		04/09/2009	\$3,741.31
Bldg-Elevator Interest 20394307501		04/24/2009	\$83.94
Bldg-Elevator Interest 20394307501		10/23/2009	\$76.11
Bldg-Elevator Interest 20394307501		10/28/2009	\$1.71
Bldg-Elevator Interest 20394307501		12/14/2009	\$77.82
Bldg-Elevator Interest 20394307501		06/22/2010	\$1.74
Bldg-Elevator Interest 20394307501		07/26/2010	\$223.26
Bldg-Elevator Interest 20394307501			\$5.01
Health-Inspection Interest			\$102.86
Bldg-Elevator Interest 20394307501			\$2.14
Bldg-Elevator Interest 20394307501			\$71.12
Bldg-Elevator Interest 20394307501			\$1.60
Bldg-Elevator Interest 20394307501			\$71.12
Bldg-Elevator Interest 20394307501			\$1.60
Bldg-Elevator Interest 20394307501			\$3,269.31
Bldg-Elevator Interest 20394307501			\$73.35
Bldg-Elevator Interest 20394307501			\$66.49
Bldg-Elevator Interest 20394307501			\$1.49
Bldg-Elevator Interest 20394307501			\$4,700.00
Bldg-Elevator Interest 20394307501			\$105.45
Rent Stabilization Fee \$10/Apt.	# Apts	RS Fee Identifiers	
Housing-Rent Stabilization Interest	19	04/01/2008 021101400 101400	\$19.29
Housing-Rent Stabilization Interest	19	01/27/2011 021101300 101300	\$0.12
Housing-Rent Stabilization Interest	19	04/01/2009 021101300 101300	\$-19.41
Housing-Rent Stabilization Interest	19	04/01/2009 021101300 101300	\$190.00
Housing-Rent Stabilization Interest	19	01/27/2011 021101300 101300	\$1.17
Housing-Rent Stabilization Interest	19	04/01/2009 021101300 101300	\$-191.17
Housing-Rent Stabilization Interest	16	04/01/2009 021101400 101400	\$160.00

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Your Prompt Payment Is Greatly Appreciated.

Did Your Mailing Address Change?

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



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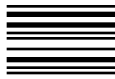


Statement Details

Finance

Previous Balance	Activity Date	Date	Amount
Interest			\$1.81
Payment	01/27/2011		\$-109.96
Housing-Rent Stabilization	12	04/01/2009 021101500 101500	\$120.00
Interest			\$0.74
Payment	01/27/2011		\$-120.74
Housing-Rent Stabilization	18	04/01/2009 021101600 101600	\$180.00
Interest			\$1.11
Payment	01/27/2011		\$-181.11
Housing-Rent Stabilization	35	04/01/2009 021101700 101700	\$350.00
Interest			\$2.16
Payment	01/27/2011		\$-352.16
Housing-Rent Stabilization	31	04/01/2009 021101800 101800	\$310.00
Interest			\$1.92
Payment	01/27/2011		\$-311.92
Housing-Rent Stabilization	7	04/01/2009 021101900 101900	\$70.00
Interest			\$0.43
Payment	01/27/2011		\$-70.43
Housing-Rent Stabilization	10	04/01/2009 021102000 102000	\$100.00
Interest			\$0.62
Payment	01/27/2011		\$-100.62
Housing-Rent Stabilization	30	04/01/2009 021102100 102101	\$300.00
Interest			\$1.85
Payment	01/27/2011		\$-301.85
Housing-Rent Stabilization	66	04/01/2009 021102200 102200	\$660.00
Interest			\$4.08
Payment	01/27/2011		\$-664.08
Housing-Rent Stabilization	11	04/01/2009 021102300 102301	\$110.00
Interest			\$0.68
Payment	01/27/2011		\$-110.68
Housing-Rent Stabilization	23	04/01/2009 022197200 197201	\$230.00
Interest			\$1.42
Payment	01/27/2011		\$-231.42
Housing-Rent Stabilization	9	04/01/2009 022197300 197300	\$90.00
Interest			\$0.56
Payment	01/27/2011		\$-90.56
Housing-Rent Stabilization	3	04/01/2009 022391400 391400	\$30.00
Interest			\$0.19
Payment	01/27/2011		\$-30.19
Housing-Rent Stabilization	10	04/01/2009 022391500 391500	\$100.00
Interest			\$0.62
Payment	01/27/2011		\$-100.62
Housing-Rent Stabilization	8	04/01/2009 022391600 391600	\$80.00
Interest			\$0.49
Payment	01/27/2011		\$-80.49
Housing-Rent Stabilization	8	04/01/2009 022391700 391700	\$80.00
Interest			\$0.49
Payment	01/27/2011		\$-80.49
Housing-Rent Stabilization	8	04/01/2009 022392000 392000	\$80.00
Interest			\$0.49





Statement Details

Finance

Previous Balance	Activity Date	Date	Amount
Payment	01/27/2011		\$-80.49
Housing-Rent Stabilization	8	04/01/2009 022392100 392100	\$80.00
Interest			\$0.49
Payment	01/27/2011		\$-80.49
Housing-Rent Stabilization	22	04/01/2009 022392200 392200	\$220.00
Interest			\$1.36
Payment	01/27/2011		\$-221.36
Housing-Rent Stabilization	17	04/01/2009 022394500 394500	\$170.00
Interest			\$1.05
Payment	01/27/2011		\$-171.05
Housing-Rent Stabilization	19	04/01/2009 022394600 394600	\$190.00
Interest			\$1.17
Payment	01/27/2011		\$-191.17
Housing-Rent Stabilization	11	04/01/2009 022394700 394700	\$110.00
Interest			\$0.68
Payment	01/27/2011		\$-110.68
Housing-Rent Stabilization	12	04/01/2009 022394800 394800	\$120.00
Interest			\$0.74
Payment	01/27/2011		\$-120.74
Housing-Rent Stabilization	5	04/01/2009 022395900 395900	\$50.00
Interest			\$0.31
Payment	01/27/2011		\$-50.31
Housing-Rent Stabilization	13	04/01/2009 022396100 396100	\$130.00
Interest			\$0.80
Payment	01/27/2011		\$-130.80
Housing-Rent Stabilization	13	04/01/2009 022396200 396200	\$130.00
Interest			\$0.80
Payment	01/27/2011		\$-130.80
Housing-Rent Stabilization	5	04/01/2009 022396300 396300	\$50.00
Interest			\$0.31
Payment	01/27/2011		\$-50.31
Housing-Rent Stabilization	11	04/01/2009 022396400 396400	\$110.00
Interest			\$0.68
Payment	01/27/2011		\$-110.68
Housing-Rent Stabilization	14	04/01/2009 022397000 397000	\$140.00
Interest			\$0.87
Payment	01/27/2011		\$-140.87
Housing-Rent Stabilization	15	04/01/2009 022397100 397100	\$150.00
Interest			\$0.93
Payment	01/27/2011		\$-150.93
Housing-Rent Stabilization	11	04/01/2009 022397300 397300	\$110.00
Interest			\$0.68
Payment	01/27/2011		\$-110.68
Housing-Rent Stabilization	12	04/01/2009 022397400 397400	\$120.00
Interest			\$0.74
Payment	01/27/2011		\$-120.74
Unpaid Balance, If Any			\$13,116.29



Current Amount Due	Activity Date	Date	Amount
Housing-Emergency Repair		08/06/2010	\$645.28
Total Amount Due By April 1, 2011			\$645.28

The building(s) on this property must be assessed for energy consumption by May 1, 2011 in accordance with Local Law 84 of 2009, the "benchmarking law". For a detailed explanation of the benchmarking law, visit www.nyc.gov/GGBP.

PLEASE NOTE: There are outstanding charges, other than real estate taxes, that have been billed against your building, on common condo billing lot 2-03938-7501 . These charges are partially your responsibility. Please contact your managing agent, so that these **DELINQUENT** charges are paid, to avoid the possibility of being included in the next Tax Lien Sale.

