

ACCT # E7981-000000-000000-01
AMOUNT DUE \$134.00
AS OF DATE: May/01, 2010

ED: 340 PURCHASE STREET 14B
ATTN: ELLEN DICHEK
MICHAEL LUTTMER

STATEMENT OF ACCOUNT

Payments received after the "Accrual Date" above are reflected on this statement.

To make online payments - visit www.homeservice.com and click on "Make a Payment."

For billing inquiries, contact FirstService Residential at (212) 634-8811, Available 24 hours a day, 7 days a week.

Accounts unpaid in full by the due date are subject to late fees, which will be imposed on the 15th of the month.

FirstService
RESIDENTIAL

DATE	DEBT VALUE	DEBT PAYMENT	CHARGE/DEBIT	CREDIT/REFUND	BALANCE
05/24/2010			PREVIOUS BALANCE		
06/01/2010			Electric 2/7/22-3/18/22	43.82	101.00
06/01/2010			Electric 3/19/22-4/7/22	38.09	63.82
06/01/2010			CORR Charge Common Charge	1481.14	731.93
06/01/2010			STIR Charge Storage	175.00	1731.93
340 Purchase Street	585 Brooklyn NY 11201				1916.93
"					
PREV. READ:		55187.1			
CURR. READ:		58933.6			
USAGE (KWH)		173.5			
AMOUNT:		\$30.09			
HTB DATES:		03/09/2010-04/07/2010			

Please return to your local utility company.



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A FOLD OR PERFORATE, DETACH COPIES, AND RETURN WITH PAYMENT



FIRSTSERVICE RESIDENTIAL,
822 3rd Ave., 15th Floor
New York, NY 10017
(212) 634-8811

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Available!

RETURN SERVICE REQUESTED

ELLEN DICHEK
MICHAEL LUTTMER
340 PURCHASE STREET
APARTMENT #14B
BROOKLYN NY 11201 USA



RECEIVED BY MAIL

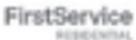
ONE PARKVIEW 880 3RD AVENUE CONDOMINIUM
ONE PARKVIEW Residential New York
PO BOX 33876
TAMPA, FL 33633-3474

On Payment: Always! Sign up at www.homeservice.com for e-Statements or online payment options.

Ref: 00000000000000000000000000000000

Amount: # E7981-000000-000000-01

Date Paid: Jun 1, 2010 Pay This Amount: \$1,916.93



Attention Residents

IMPORTANT BILLING CHANGES

Dear Resident,

Effective immediately, please note the following important changes that are being made to the way your payments are accepted moving forward.

Change of Mailing Address for Payments

Please note our mailing address has changed for accepting payments made by paper check, money order, and through your bank's Online Bill Pay feature. If you choose to pay by check or money order, please mail your payments to the address below moving forward. If you pay through your bank's online Bill Pay feature, please log in to your online banking account and update the payee's address as listed below:

Association Name
c/o FirstService Residential
P.O. Box 30414
Tampa, FL 33630-3414

Please continue to make checks payable to the entity listed on your statement or coupon, include the remittance slip with your payments, and write the account number found on your statement or coupon in the notes section of your check or Online Bill Pay settings.

Manage & Pay Your Charges Online

If you aren't already taking advantage of this payment option, we request that you create an account with our provider, **ClickPay**, and make individual or automatic payments online by e-check (ACH) at no cost to you or by credit and debit card for a nominal fee.

www.ClickPay.com/FirstService

- ① Click Register and create your online profile with ClickPay
- ② Connect Your Home using the account number found on your coupon or statement
- ③ Set up Automatic Payments or click Pay Now to make one-time payments

For help with your account or setting up payments online, please contact ClickPay through their online help center at www.ClickPay.com/GetHelp.

Thank you for your attention to this matter.

FirstService Residential