

INTERVEST NATIONAL BANK  
ONE ROCKEFELLER PLAZA STE 400  
NEW YORK, NY 10020

Page: 1  
1433000354 06/11/2012

Telephone: 212-218-8383

160 MADISON AVENUE OWNERS, CORP  
C/O MR CLAUDE SIMON  
160 MADISON AVENUE  
7th FLOOR  
NEW YORK NY 10016

\* L o a n P a y m e n t \*

COMMERCIAL REAL ESTATE LOAN	Maturity Date:	05/01/2016
Principal Balance: 1,395,208.23	Current Rate:	6.1250
Interest Thru 06/11/2012: 2,608.55	Interest Paid 2012:	36,470.81
One Day's Interest: 237.37	Original Loan Date:	04/25/2008
Amount Past Due: .00	Original Loan Amount:	1,700,000.00
Escrow Balance: 147,942.68	Date of Last Payment:	05/29/2012
	Last Payment Amount:	21,275.00

Date Payment Due:	07/01/2012
Principal Due:	5,381.24
Interest Due:	7,118.76
Escrow Due:	8,775.00
Total Amount Due:	21,275.00

\* \* Please return this portion with your payment \* \*

L o a n P a y m e n t N o t i c e

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Total Amount Due:	21,275.00
Additional Principal:	_____
Additional Escrow:	_____
Additional Payment:	_____
Amount Enclosed:	\$ _____

Date Payment Due:	07/01/2012	INTERVEST NATIONAL BANK
COMMERCIAL REAL ESTATE LOAN		ONE ROCKEFELLER PLAZA STE 400
Loan Number:	1433000354	NEW YORK, NY 10020
Regular Payment T/C:	325	