

B 10 (Official Form 10) (12/11)

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE			PROOF OF CLAIM
Indicate Debtor against which you assert a claim by checking the appropriate box below. (Check only one Debtor per claim form.) <input checked="" type="checkbox"/> Filene's Basement, LLC (Case No. 11-13511) <input type="checkbox"/> Syms Clothing, Inc. (Case No. 11-13513) <input type="checkbox"/> Syms Corp. (Case No. 11-13512) <input type="checkbox"/> Syms Advertising Inc. (Case No. 11-13514)			<div style="font-size: 24pt; font-weight: bold;">RECEIVED</div> <div style="font-size: 24pt; font-weight: bold;">FEB 29 2012</div> <div style="font-size: 12pt; font-weight: bold;">KURTZMAN CARSON CONSULTANTS</div>
NOTE: This form should not be used to make a claim for an administrative expense (other than a claim asserted under 11 U.S.C. § 503(b)(9)) arising after the commencement of the case. A "request" for payment of an administrative expense (other than a claim asserted under 11 U.S.C. § 503(b)(9)) may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (the person or other entity to whom the debtor owes money or property): <div style="font-size: 18pt; font-weight: bold;">4 USS LLC</div>			
Name and address where notices should be sent: <div style="font-size: 18pt; font-weight: bold;">C/O VORNADO REALTY TRUST</div> <div style="font-size: 18pt; font-weight: bold;">210 ROUTE 4 EAST</div> <div style="font-size: 18pt; font-weight: bold;">PARAMUS NJ 07652</div>			<input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: _____ (If known)
Telephone number: _____ email: _____			Filed on: _____
Name and address where payment should be sent (if different from above): <div style="font-size: 18pt; font-weight: bold;">Date Stamped Copy Returned</div> <div style="font-size: 18pt; font-weight: bold;">No self addressed stamped envelope</div> <div style="font-size: 18pt; font-weight: bold;">No copy to return</div>			<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.
Telephone number: _____ email: _____			
1. Amount of Claim as of Date Case Filed: \$ If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.			5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. §507 (a)(4). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)().
2. Basis for Claim: <u>LEASE OBLIGATIONS / REJECTION</u> (See instruction #2)			
3. Last four digits of any number by which creditor identifies debtor: _____	3a. Debtor may have scheduled account as: (See instruction #3a)	3b. Uniform Claim Identifier (optional): (See instruction #3b)	
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable (when case was filed) Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____			
6. Claim Pursuant to 11 U.S.C. § 503(b)(9): Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before 11/2/2011, the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim. \$ _____			
7. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)			
8. Documents: Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted".) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:			
9. Signature: (See instruction #8) Check the appropriate box. <input type="checkbox"/> I am the creditor. <input type="checkbox"/> I am the creditor's authorized agent. <input type="checkbox"/> I am the trustee, or the debtor, or their authorized agent. <input type="checkbox"/> I am a guarantor, surety, indorser, or other codebtor. (Attach copy of power of attorney, if any.) (See Bankruptcy Rule 3004.) (See Bankruptcy Rule 3005.)			Amount entitled to priority: \$ _____ * Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief. Print Name: <u>JOSEPH MARENOW</u> Title: <u>EXEC. V.P.</u> Company: <u>VORNADO REALTY TRUST</u> Address and telephone number (if different from notice address above): <u>201-587-1000</u> Telephone number: _____ email: _____			

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 2571



11135111202290000000000024

UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re

FILENE'S BASEMENT, LLC,

Debtor.

Chapter 11 – Jointly Administered
Case No. 11-13511

ADDENDUM TO PROOF OF CLAIM OF 4 USS LLC

Joseph Macnow, Executive Vice President of Finance Administration and Chief Financial Officer of Vornado Realty Trust ("Vornado"), as authorized agent for 4 USS LLC (the "Landlord"), whose business address and mailing address is 210 Route 4 East, Paramus, New Jersey 07652, says:

1. I, Joseph Macnow, am the Executive Vice President of Finance Administration and Chief Financial Officer of Vornado, the agent for the Landlord. I am authorized to execute this proof of claim on behalf of the Landlord

2. Pursuant to a lease agreement, as amended and/or modified, (collectively, the "Lease") between Landlord and Filene's Basement, LLC f/k/a SYL LLC¹ (the "Debtor"), dated January 27, 2004, the Debtor leased from the Landlord certain non-residential real property located in New York, New York (the "Premises"). The term of the Lease expires on October 31, 2024. Due to its voluminous nature, a copy of the Lease will be provided upon request.

¹ Syms Corp. ("Syms", and with the Debtor, the "Debtors") acquired Filene's Basement, Inc. ("Filene's") on June 18, 2009 (the "2009 Acquisition"). At all times after the 2009 Acquisition, Syms and the Debtor have operated without regard to their separate corporate forms in performing their obligations under the Lease and otherwise. For example, though the Debtor is the named Tenant under the Lease, all payments to Landlord for rent and other sums due under the Lease have been provided by Syms, and all communications with the Tenant have been with Syms employees. Copies of the last three (3) checks received by the Landlord from Syms for rent due under the Lease, dated August 5, 2011, October 13, 2011, and December 1, 2011 are attached hereto as **Exhibit A**.

3. The Lease provided for monthly obligations, including, but not limited to, base rent, operating expenses and taxes in the amount of \$427,397.35 (the “Lease Obligations”).

4. On November 2, 2011 (“Filing Date”), the Debtor and its affiliates filed with this Court voluntary petitions for relief under chapter 11 of title 11 of the United States Bankruptcy Code (the “Bankruptcy Code”).

5. By order of this Court, the Debtors’ chapter 11 cases are being jointly administered for procedural purposes only under Case No. 11-13511 (KJC). Pursuant to sections 1107 and 1108 of the Bankruptcy Code, the Debtors are continuing to operate their businesses and manage their properties as debtors in possession.

6. On January 18, 2012, this Court entered an Order pursuant to sections 105, 502 and 503 of the Bankruptcy Code and Federal Bankruptcy Rules 2002, 3003(c)(3) and 9007 establishing the deadline for filing proofs of claim and approving the form thereof (the “Bar Date Order”). Pursuant to the Bar Date Order, the deadline for filing general proofs of claim is March 1, 2012 at 5:00 p.m. (Prevailing Eastern Time) (the “General Bar Date”). Paragraph 28 of the Bar Date Order provides that the Landlord has until the General Bar Date to file its proofs of claim against the Debtors.

7. The Debtors have not paid certain Lease Obligations which were due and payable by the Debtors to the Landlord pursuant to the Lease in the amount of at least \$118,552.72 prior to the Filing Date. As a result, the Landlord asserts a claim against the Debtors for such charges, including without limitation, all related fees, costs, charges and expenses, in the amount of at least \$118,552.72. A detailed breakdown of these charges, including supporting documentation thereto, is attached hereto as **Exhibit B**.

8. On December 28, 2011, the Court entered a Supplement Omnibus Order Pursuant to 11 U.S.C. §§ 105(a) and 365(a) and Fed. R. Bankr. P. 6006 Identifying and Further

Authorizing Rejection of Debtors' Unexpired Leases of Nonresidential Real Property Effective as of December 31, 2011 and Limited Relief from 11 U.S.C. § 362 For Affected Landlords (the "Order"). Pursuant to the Order, the Lease was rejected effective as of December 31, 2011.

9. As a result of the rejection, the Landlord has incurred, and may in the future incur, damages including, without limitation, the loss of future rental payments due to the Landlord under the Lease in an amount not less than \$87,243,491.74. Pursuant to section 502(b)(6) of the Bankruptcy Code, the Landlord's claim for lost future rent is limited to the greater of one year or 15 percent, not to exceed three years, of the remaining term of such lease, resulting in a claim for rejection damages in an amount not less than \$13,086,523.76. The Landlord, therefore, asserts a claim against the Debtors for such damages, including without limitation, all related fees, costs, charges and expenses, in an amount not less than \$13,086,523.76 (the "Rejection Damage Claim"). A detailed breakdown of these calculations, including supporting documentation thereto, is attached hereto as **Exhibit C**.

10. Thus, Landlord asserts against the Debtors a general unsecured claim of \$13,205,076.49 (the "Claim"), which represents all amounts due to the Landlord arising from the Debtors' breaches under and termination of the Lease.

11. The amount of all payments, if any, on this Claim has been credited and deducted for the purpose of making this proof of claim.

12. The Claim asserted herein is not subject to any valid defense, set-off, recoupment or counterclaim.

13. No judgment has been rendered on this Claim.

14. The Landlord does not waive any right to any security held by or for it or any right to claim specific assets or any right or causes of action that the Landlord has or may have

against any or all of the Debtors or any other person or persons, and the Landlord expressly reserves such rights.

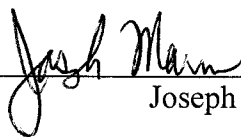
15. Nothing stated in this proof of claim shall constitute (i) a waiver or release of the rights of the Landlord or any of its affiliates against the Debtors or any other person, entity or property, (ii) an election of remedies or choice of law or (iii) an admission by the Landlord as to any matter.

16. The Landlord expressly reserves its rights (i) to assert claims against any or all of the Debtors and parties other than the Debtors, including administrative expense or general unsecured claims in one or more separate proofs of claim, (ii) to amend and/or supplement the proof of claim in any respect, including, without limitation, to assert additional amounts for administrative priority claims for amounts incurred throughout the post-Filing Date period, and (iii) to assert any right of set-off that the Landlord may now or in the future have against the Debtors.

17. In filing this proof of claim, the Landlord does not submit itself to the jurisdiction of this Court for any purpose other than with respect to the Claim.

ALL NOTICES AND DISTRIBUTIONS WITH RESPECT TO THIS CLAIM SHOULD BE SENT TO:

4 USS LLC
c/o Vornado Realty Trust
210 Route 4 East
Paramus, New Jersey 07652
Attn.: Mei Cheng



Joseph Macnow



PENALTY FOR PRESENTING A FRAUDULENT CLAIM:

Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571

EXHIBIT A

Bank of America
Lockbox Services - Boston

FILENE'S SYMS
BASEMENT CLOTHING
SYMS CORP ONE PARKWAY BOSTON MA 02241

Bank of America
 Boston, MA 02239

Check: **510018**
 Date: **08/25/11**

PAY EXACTLY
Four Hundred Forty Eight Thousand Six Hundred Seventy Eight Dollars And 85 Cents

\$448,578.85

TO THE ORDER OF **4 USS LLC**
PO BOX 416981
BOSTON MA 02241-6981

Mary Jane
 AUTHORIZED SIGNATURE

⑈0000510018⑈ ⑆011201539⑆ ⑆222⑈0017702⑈

TR# 011201539 Acct# 2220017702 Ser# 0000510018 Check Amount \$448,678.85
 TID Y-2014101 Batch 1 Item 1 Batch Total \$448,678.85
 Trans Source Check

SYM3 CORP

Paid to: 4 USS LLC
PO BOX 416981
BOSTON MA 02241-6981

510018

Page 1 of 1

Account Number	Invoice Number	Invoice Date	Gross Amount	Discount	Net Amount
800856	05A116A	06/28/11	\$2,066.37	\$0.00	\$2,066.37
	05A116B	06/28/11	\$2,781.67	\$0.00	\$2,781.67
	0811CAM	07/15/11	\$71,327.09	\$0.00	\$71,327.09
	305A116	06/28/11	\$16,434.97	\$0.00	\$16,434.97
	RT08-11	07/15/11	\$356,068.75	\$0.00	\$356,068.75

Bank of America
Lockbox Services - Boston

AS SYMS CORP
LOCKBOX CLOSING

Check: **510752**
 Date: **10/13/11**

PAY EXACTLY
 Four Hundred Twenty Seven Thousand Three Hundred Ninety Five Dollars And 84 Cents

TO THE ORDER OF
4 USS LLC
PO BOX 416981
BOSTON MA 02241-6981

\$427,395.84

Theresa Syms
 AN AUTHORIZED SIGNATURE

⑆0000510752⑆ ⑆011201539⑆ ⑆222⑆0017702⑆

TR# 011201539 Acct# 2220017702 Ser# 0000510752 Check Amount \$427,395.84
 TID Y-2051612 Batch 1 Item 1 Batch Total \$427,395.84
 Trans Source Check

SYMS CORP

Paid to: 4 USS LLC
 PO BOX 416981
 BOSTON MA 02241-6981

510752

Page 1 of 1

Account Number	Invoice Number	Invoice Date	Gross Amount	Discount	Net Amount
800856	1011CAM RT10-11	09/15/11	\$71,327.09	\$0.00	\$71,327.09
		09/15/11	\$356,068.75	\$0.00	\$356,068.75

Bank of America
 Lockbox Services - Boston
 3456
 5305A

SYMS CORP
 400021
 12/05/11
 TO THE ORDER OF
 4 USS LLC
 PO BOX 416981
 BOSTON MA 02241-6981
 \$427,395.84
 400021
 0000400021 011201539 222-0017702

TR#	011201539	Acct#	2220017702	Ser#	0000400021	Check Amount	\$427,395.84
TID	Y-2006424	Batch	1	Item	1	Batch Total	\$748,121.39
						Trans Source	Check

SYMS CORP

Paid to: 4 USS LLC
 PO BOX 416981
 BOSTON MA 02241-6981

400021

Page 1 of 1

Account Number	Invoice Number	Invoice Date	Gross Amount	Discount	Net Amount
800856	1211CAM	11/15/11	\$71,327.09	\$0.00	\$71,327.09
	RT12-11	11/15/11	\$356,068.75	\$0.00	\$356,068.75

EXHIBIT B

Filene's Basement LLC
11-13511
Claims Summary

LANDLORD
TENANT
PREMISES

4 USS LLC
Filene's Basement LLC
RUSQ/0305A, 0305B, 0305C

LEASE DATE
LEASE EXPIRATION
REJECTION DATE
FILING DATE

January 27, 2004
October 31, 2024
December 31, 2011
November 2, 2011

Pre-Petition Claim
Space A

Base rent (Jan 2011)	\$1.51
Base rent (Feb 2011)	\$1.50
Base rent (Mar 2011)	\$1.51
Base rent (Apr 2011)	\$1.51
Base rent (May 2011)	\$1.51
Base rent (Jun 2011)	\$1.51
Base rent (Jul 2011)	\$1.51
Base rent (Aug 2011)	\$1.51
Electric (Chill water 6/13-7/13/11)	\$6,130.68
Gas (Chill water 6/13-7/13/11)	\$12,155.00
Electric (Heating 6/13-7/13/11)	\$17.53
Gas (Heating 6/13-7/13/11)	\$168.00
Electric (Elevator/Escalator 6/13-7/13/11)	\$2,568.87
Base rent (Sept 2011)	\$1.53
Gas (Heating 12/9-1/12/11 adjustment)	(\$17,896.32)
HVAC (7/11-7/17/11)	\$3,349.50
HVAC (7/18-7/24/11)	\$3,349.50
HVAC (7/25-7/31/11)	\$3,349.50
HVAC (8/1-8/7/11)	\$3,349.50
HVAC (8/8-8/14/11)	\$3,349.50
Base rent (Oct 2011)	\$1.51
Electric (Chill water 7/13-8/11/11)	\$7,591.77
Gas (Chill water 7/13-8/11/11)	\$13,087.66
Electric (Heating 7/13-8/11/11)	\$17.15
Electric (Elevator/Escalator 7/13-8/11/11)	\$2,479.31
Electric (Chill water 8/12-9/12/11)	\$6,530.96
Gas (Chill water 8/12-9/12/11)	\$12,549.03
Electric (Heating 8/12-9/12/11)	\$18.66
Gas (Heating 8/12-9/12/11)	\$234.44
Electric (Elevator/Escalator 8/12-9/12/11)	\$2,622.26
Electric (Chill water 9/13-10/11/11)	\$5,240.69
Gas (Chill water 9/13-10/11/11)	\$5,945.23
Electric (Heating 9/13-10/11/11)	\$16.08
Gas (Heating 9/13-10/11/11)	\$3,099.07
Electric (Elevator/Escalator 9/13-10/11/11)	\$2,233.89
HVAC (9/19-9/25/11)	\$6,699.00
HVAC (10/3-10/16/11)	\$6,699.00
HVAC (10/17-10/30/11)	\$4,875.00

Filene's Basement LLC
11-13511
Claims Summary

	HVAC (10/31/11-11/27/11)	\$565.65	
	Base rent (11/1/11)	\$3,354.42	
	Add'l rent (11/1/11)	\$1,389.41	
	Operating expenses (11/1/11)	\$792.82	
	Real estate taxes adjustment (7/1/11-11/1/11)	(\$1,617.00)	
	Electric (Chill water 10/12-11/1/11)	\$18.31	
	Gas (Chill water 10/12-11/1/11)	\$5,063.80	
	Electric (Heating 10/12-11/1/11)	\$99.58	
	Gas (Heating 10/12-11/1/11)	\$1,879.39	
	Electric (Elevator/Escalator 10/12-11/1/11)	\$1,682.06	
Space B			
	Base rent (11/1/11)	\$2,411.05	
	Additional rent (11/1/11)	\$1,389.50	
	Operating Expenses (11/1/11)	\$792.87	
	Real estate taxes adjustment (7/1/11-11/1/11)	(\$1,617.12)	
Space C			
	Base rent (11/1/11)	\$1,936.87	
	Additional rent (11/1/11)	\$1,387.75	
	Operating Expenses (11/1/11)	\$791.87	
	Real estate taxes adjustment (7/1/11-11/1/11)	(\$1,614.08)	
		<hr/>	
		\$118,552.72	(a)
Rejection Damages Claim			
	Total future rent	\$87,243,491.74	
	1 year	\$6,094,954.06	
	15% of future	\$13,086,523.76	(b)
<u>Total General Unsecured Claim</u>			
	Pre-petition	\$118,552.72	(a)
	Rejection damages claim	\$13,086,523.76	(b)
		<hr/>	
		\$13,205,076.49	

**Syntonic Data Management**

19 Hopewell Hamlet Dr.
Hopewell Junction, NY 12533
www.sdmonline.com

Tel. 845-592 2860
Fax. 845-675 5075
contact@sdmonline.com

N10305A SYL LLC**Chilled Water Charge**

5884 19482

Prepared for

Vornado Realty Trust

Date	28-Jul-11	From		To	Invoice Number		
Billing Period	2011 / 7	6/13/2011		7/13/2011	N10305A117		
Meter Type	Meter #	Load	Prior Reading	Current Reading	Multiplier	Usage	Units
electric	3676-1031	CHWP-2	121,432	121,439	100%	8	kwh
electric	3676-1032	CHWP-1	306,788	322,222	100%	15,434	kwh
electric	3676-1021	CH-1 & H1	88,912	92,232	100%	3,321	kwh
electric	3676-1015	CH-2 & H2	50,882	50,882	100%	0	kwh
electric	3676-1029	CT	355,765	360,291	100%	4,526	kwh
electric	3676-1022	CWP-1 & CW	386,511	399,869	100%	13,357	kwh
electric	3676-1025	AUX load	56,967	58,826	100%	1,860	kwh
Total Plant Usage						38,506	

Weather Data	Degree Days	% allocation
Heating	7	
Cooling	319	97.8527

Utility Bill Type	Utility Bill (\$)	Usage (kwh/therm)	Average Cost	Plant Usage (kwh)	Utility % Allocation	Plant Cost
GAS	\$14,402.00	12,462	\$1.155673		97.85	\$14,092.75
Electric	\$22,077.75	119,600	\$0.184597	38,506	100	\$7,108.04
Sub-Total						\$21,200.78
SYL LLC Allocation						75.00% \$15,900.59
Admin Fee						15.00% \$2,385.09
Total Due						\$18,285.68

Tenant Name and Address

SYL LLC
Attn. SAFHRANA BHIKAM
1 Syms Way
Secaucus 07094

Make Check Payable To :

Vornado Office Management LLC
PO Box 11191
New York, NY
10286-1191 NY

SCANNED - 9/2/2011

**Syntonic Data Management**

19 Hopewell Hamlet Dr.
Hopewell Junction, NY, 12533
www.sdmonline.com

Tel. 845-592 2860
Fax. 845-675 5075
contact@sdmonline.com

N10305A SYL LLC**Heating Charge** 5002 10402

Prepared for
Vornado Realty Trust

Date	28-Jul-11	From	To	Invoice Number
Billing Period	2011 / 7	6/13/2011	7/13/2011	N10305A117

Meter Type	Meter #	Load	Prior Reading	Current Reading	Allocation	Usage	Units
electric	4014-1011	HWP-1	25,998	26,029	100%	32	kwh
electric	4014-1012	HWP-2	24,838	24,870	100%	32	kwh
electric	4014-1010	HWP-3	32,741	32,769	100%	29	kwh
electric	4014-1013	200A PNL - BOIL	19,903	19,986	100%	83	kwh
Total Plant Usage						175	

Weather Data	Degree Days	% allocation
Heating	7	2.1472
Cooling	319	

Utility Bill Type	Utility Bill (\$)	Usage (kwh/therm)	Average Cost	Plant Usage (kwh)	Utility % Allocation	Plant Cost
GAS	\$14,402.00	12,462	\$1.155673		2.1472	\$309.24
Electric	\$22,077.75	119,600	\$0.184597	175	100	\$32.27
Sub-Total						\$341.51
SYL LLC Allocation						47.24% \$161.33
Admin Fee						15.00% \$24.20
Total Due						\$185.53

Tenant Name and Address

SYL LLC
Attn. SAFHRANA BHIKAM
1 Syms Way
Secaucus 07094

Make Check Payable To :

Vornado Office Management LLC
PO Box 11191
New York, NY
10286-1191 NY

SCANNED - 9/2/2011

**Syntonic Data Management**

19 Hopewell Hamlet Dr.
Hopewell Junction, NY, 12533
www.sdmonline.com

Tel. 845-592 2850
Fax. 845-675 5075
contact@sdmonline.com

N10305A SYL LLC**Electric Charge** 5800 10402

Prepared for
Vornado Realty Trust

Date	28-Jul-11	From	To	Invoice Number
Billing Period	2011 / 7	6/13/2011	7/13/2011	N10305A117

Meter Type	Meter #	Load	Prior Reading	Current Reading	Allocation	Usage	Units
electric	4014-1004	Elevator C	26	26	100.00%	0	kwh
electric	3676-1076	Atrium Escalator	423,791	437,612	75.00%	10,366	kwh
electric	4014-1001	Elevator H	27,810	28,776	61.99%	599	kwh
electric	4014-1006	Elevator D	14,818	15,337	100.00%	519	kwh
electric	4014-1003	Elevator T	23,977	24,800	75.00%	617	kwh
Total kwh						12,101	

Utility Bill Type	Utility Bill (\$)	Usage (kwh/therm)	Average Cost	Tenant Usage (kwh)	Utility % Allocation	Tenant Cost
Electric	\$22,077.75	119,600	\$0.184597	12,101	100	\$2,233.80
Admin Fee						15.00% \$336.07
Total Due						\$2,568.87

Tenant Name and Address

SYL LLC
Attn. SAFHRANA BHIKAM
1 Syms Way
Secaucus 07094

Make Check Payable To :

Vornado Office Management LLC
PO Box 11191
New York, NY
10286-1191 NY

SCANNED - 8/2/2011

**Syntonic Data Management**

19 Hopewell Hamlet Dr.
Hopewell Junction, NY, 12533
www.sdmonline.com

Tel. 845-592 2860
Fax. 845-675 5075
contact@sdmonline.com

REVISED

N10305A SYL LLC

Heating Charge 5382 19442Prepared for
Vornado Realty Trust

Date	27-Jan-11	From	To	Invoice Number
Billing Period	2011 / 1	12/9/2010	1/12/2011	N10305A111

Meter Type	Meter #	Load	Prior Reading	Current Reading	Allocation	Usage	Units
electric	4014-1011	HWP-1	14,458	18,983	100%	4,525	kwh
electric	4014-1012	HWP-2	15,203	17,284	100%	2,081	kwh
electric	4014-1010	HWP-3	21,485	24,526	100%	3,040	kwh
electric	4014-1013	200A PNL - BOIL	12,319	14,579	100%	2,260	kwh
Total Plant Usage						11,906	

Weather Data	Degree Days	% allocation
Heating	1077	100
Cooling	0	

Utility Bill Type	Utility Bill (\$)	Usage (kwh/therm)	Average Cost	Plant Usage (kwh)	Utility % Allocation	Plant Cost
GAS	\$11,458.06	9,386	\$1.220761		100	\$11,458.06
Electric	\$36,236.93	175,200	\$0.206832	11,906	100	\$2,462.46
Sub-Total						\$13,920.52
SYL LLC Allocation						47.24% \$6,578.05
Admin Fee						15.00% \$986.41
Total Due						\$7,562.46

Tenant Name and Address

SYL LLC
Attn. SAFHRANA BHIKAM
1 Syms Way
Secaucus 07094

Make Check Payable To :

Vornado Office Management LLC
PO Box 11191
New York, NY
10286-1191 NY

**Syntonic Data Management**

19 Hopewell Hamlet Dr.
Hopewell Junction, NY, 12533
www.sdmonline.com

Tel. 845-592 2860
Fax. 845-675 5075
contact@sdmonline.com

N10305A SYL LLC**Heating Charge** 6802 18443

Prepared for
Vornado Realty Trust

Date	27-Jan-11	From	To	Invoice Number
Billing Period	2011 / 1	12/9/2010	1/12/2011	N10305A111

Meter Type	Meter #	Load	Prior Reading	Current Reading	Allocation	Usage	Units
electric	4014-1011	HWP-1	14,458	18,983	100%	4,525	kwh
electric	4014-1012	HWP-2	15,203	17,284	100%	2,081	kwh
electric	4014-1010	HWP-3	21,485	24,526	100%	3,040	kwh
electric	4014-1013	200A PNL - BOIL	12,319	14,579	100%	2,260	kwh
Total Plant Usage						11,906	

Weather Data	Degree Days	% allocation
Heating	1077	100
Cooling	0	

Utility Bill Type	Utility Bill (\$)	Usage (kwh/therm)	Average Cost	Plant Usage (kwh)	Utility % Allocation	Plant Cost
GAS	\$44,400.52	37,810	\$1.174306		100	\$44,400.52
Electric	\$36,236.93	175,200	\$0.206832	11,906	100	\$2,462.46
Sub-Total						\$46,862.98
SYL LLC Allocation						47.24% \$22,138.07
Admin Fee						15.00% \$3,320.71
Total Due						\$25,458.78

REVISED

Tenant Name and Address

SYL LLC
Attn. SAFHRANA BHIKAM
1 Syms Way
Secaucus 07094

Make Check Payable To :

Vornado Office Management LLC
PO Box 11191
New York, NY
10286-1191 NY

SCANNED - 3/24/2011



Welcome, Vera Sutton. You last logged in on 09/14/2011 04:51 PM

My Workspeed | Search | Help | Logout

[HOME](#) [SERVICE REQUEST](#) [SECURITY](#) [VENDOR](#) [AMENITIES](#) [REPORTS](#) [INSURANCE](#) [ADMIN](#)

Service request/All Requests

[Print](#)

VIEW REQUEST INFORMATION

ID#: 937641953 Type: Other Status: Completed
Next Step: Wait for User Action for Request Transfer. To Be Performed By: Vornado Corporate

Brief description: O.T. HVAC charges for the weeks of
7/11/11-7/17/11; 7/18/11-7/24/11; 7/25/11-7/31/11.

Service Request History:

Requested by: <u>Vera Sutton</u>			Requested for: <u>Fileno's Basement</u>		
Date	Time	Action	Performed By	Company	Status
Aug 19, 2011	10:06a	Request Initiated	Vera Sutton	Vornado Office Management LLC	New
Aug 19, 2011	10:06a	Request Completed	Vera Sutton	Vornado Office Management LLC	Completed
Aug 19, 2011	10:08a	Charge Data Entered	Vera Sutton	Vornado Office Management LLC	Completed
Aug 19, 2011	10:41a	Transferred to Accounting	Vera Sutton	Vornado Office Management LLC	Closed

Create Information

Requested by: Vera Sutton (212-982-8240), Vornado Office Management LLC
For: Fileno's Basement, 40 East 14th Street

Building: 4 Union Square South, Block 4 Union Square South, Floor: 4th, Suite / Space: 400
Location Details: Fileno's Basement

Process Information

Dispatched to: Vera Sutton Enter/edit charge data upon completion
Mike Zihal

Completion Summary

Completed by: Vera Sutton Hours Worked: 87:00
Work Summary:
O.T. HVAC charges for the weeks of 7/11/11-
7/17/11; 7/18/11-7/24/11; 7/25/11-7/31/11.

Service Request Charges

Charge Type: Billable to Tenant

Materials Description	Quantity	Unit Price	Extended Price	Tax
HVAC/Cooling-Fileno's-7/11-7/17/11	29	\$115.500	\$3349.50	--
WK-7/18-7/24/11	29	\$115.500	\$3349.50	--
WK-7/25-7/31/11	29	\$115.500	\$3349.50	--
Materials Subtotal:			\$10048.50	
Materials Tax:			\$0.00	
Materials Total:			\$10048.50	

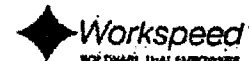
Labor, Materials and Other Subtotal: \$10048.50

Service request Subtotal: \$10048.50
Service request Tax: \$0.00
Service request Total: \$10048.50

Related Documents:

[Add More Documents](#)

Selecting Modify will send the request back through the review and process steps:



Welcome, Vera Sutton. You last logged in on 09/14/2011 04:51 PM

My Workspeed | Search | Help | Logout

[HOME](#) [SERVICE REQUEST](#) [SECURITY](#) [VENDOR](#) [AMENITIES](#) [REPORTS](#) [INSURANCE](#) [ADMIN](#)

Service request/All Requests

[Print](#)

VIEW REQUEST INFORMATION

ID#: 937671840 Type: Other Status: Completed
Next Step: Wait for User Action for Request Transfer To Be Performed By: Vornado Corporate

Brief description: O.T. HVAC charges for the weeks of
8/1/11-8/7/11; 8/8/11-8/14/11.

▼ Service Request History:

Requested by: <u>Vera Sutton</u>			Requested for: Filene's Basement		
Date	Time	Action	Performed By	Company	Status
Aug 19, 2011	10:35a	Request Initiated	Vera Sutton	Vornado Office Management LLC	New
Aug 19, 2011	10:35a	Request Completed	Vera Sutton	Vornado Office Management LLC	Completed
Aug 19, 2011	10:36a	Charge Data Entered	Vera Sutton	Vornado Office Management LLC	Completed
Aug 19, 2011	10:41a	Transferred to Accounting	Vera Sutton	Vornado Office Management LLC	Closed

▼ Create Information

Requested by: Vera Sutton (212-982-8240), Vornado Office Management LLC
For: Filene's Basement, 40 East 14th Street

Building: 4 Union Square South, Block 4 Union Square South, Floor: 4th, Suite / Space: 400
Location Details: Filene's Basement Store

▼ Process Information

Dispatched to: Vera Sutton Enter/edit charge data upon completion
Mike Zihel

▼ Completion Summary

Completed by: Vera Sutton Hours Worked: 58:00
Work Summary:
O.T. HVAC charges for the weeks of 8/1/11-
8/7/11; 8/8/11-8/14/11.

▼ Service Request Charges

Charge Type: Billable to Tenant

Materials	Quantity	Unit Price	Extended Price	Tax
Description				
HVAC/Cooling-Filene's 8/1-8/7/11	29	\$115.500	\$3349.50	--
Wk 8/8-8/14/11	29	\$115.500	\$3349.50	--
Materials Subtotal:			\$6699.00	
Materials Tax:			\$0.00	
Materials Total:			\$6699.00	
Labor, Materials and Other Subtotal:			\$6699.00	
Service request Subtotal:			\$6699.00	
Service request Tax:			\$0.00	
Service request Total:			\$6699.00	

▼ Related Documents:

[Add More Documents](#)

Selecting Modify will send the request back through the review and process steps.

**Syntonic Data Management**

19 Hopewell Hamlet Dr.
Hopewell Junction, NY, 12533
www.sdmonline.com

Tel. 845-592 2860
Fax. 845-675 5075
contact@sdmonline.com

N10305A SYL LLC**Chilled Water Charge**

5694 10484

Prepared for
Vornado Realty Trust

Date	26-Aug-11		From	To		Invoice Number	
Billing Period	2011 / 8		7/13/2011	8/11/2011		N10305A118	
Meter Type	Meter #	Load	Prior Reading	Current Reading	Multiplier	Usage	Units
electric	3676-1031	CHWP-2	121,439	122,001	100%	562	kwh
electric	3676-1032	CHWP-1	322,222	336,903	100%	14,681	kwh
electric	3676-1021	CH-1 & H1	92,232	95,496	100%	3,264	kwh
electric	3676-1015	CH-2 & H2	50,882	50,882	100%	0	kwh
electric	3676-1029	CT	360,291	374,450	100%	14,159	kwh
electric	3676-1022	CWP-1 & CW	399,869	412,833	100%	12,964	kwh
electric	3676-1025	AUX load	58,826	60,789	100%	1,963	kwh
Total Plant Usage						47,593	

Weather Data	Degree Days	% allocation
Heating	0	
Cooling	433	100

Utility Bill Type	Utility Bill (\$)	Usage (kwh/therm)	Average Cost	Plant Usage (kwh)	Utility % Allocation	Plant Cost
GAS	\$15,174.10	13,040	\$1.183658		100.00	\$15,174.10
Electric	\$23,451.16	126,800	\$0.184946	47,593	100	\$8,802.05
Sub-Total						\$23,976.15
SYL LLC Allocation						75.00% \$17,982.11
Admin Fee						15.00% \$2,697.32
Total Due						\$20,679.43

Tenant Name and Address

SYL LLC
Attn. SAFHRANA BHIKAM
1 Syms Way
Secaucus 07094

Make Check Payable To :

Vornado Office Management LLC
PO Box 11191
New York, NY
10286-1191 NY

SCANNED - 10/26/2011

**Syntonic Data Management**

19 Hopewell Hamlet Dr.
Hopewell Junction, NY, 12533
www.sdmonline.com

Tel. 845-592 2860
Fax. 845-675 5075
contact@sdmonline.com

N10305A SYL LLC**Heating Charge** 5082 10-04

Prepared for
Vornado Realty Trust

Date	26-Aug-11	From	To	Invoice Number			
Billing Period	2011 / 8	7/13/2011	8/11/2011	N10305A118			
Meter Type	Meter #	Load	Prior Reading	Current Reading	Allocation	Usage	Units
electric	4014-1011	HWP-1	26,029	26,060	100%	31	kwh
electric	4014-1012	HWP-2	24,870	24,901	100%	31	kwh
electric	4014-1010	HWP-3	32,769	32,797	100%	28	kwh
electric	4014-1013	200A PNL - BOIL	19,986	20,067	100%	81	kwh
Total Plant Usage						171	

Weather Data	Degree Days	% allocation
Heating	0	0
Cooling	433	

Utility Bill Type	Utility Bill (\$)	Usage (kwh/therm)	Average Cost	Plant Usage (kwh)	Utility % Allocation	Plant Cost
GAS	\$15,174.10	13,040	\$1.163658		0	\$0.00
Electric	\$23,451.16	126,800	\$0.184946	171	100	\$31.57
Sub-Total						\$31.57
SYL LLC Allocation						47.24% \$14.91
Admin Fee						15.00% \$2.24
Total Due						\$17.15

Tenant Name and Address

SYL LLC
Attn. SAFHRANA BHIKAM
1 Syms Way
Secaucus 07094

Make Check Payable To :

Vornado Office Management LLC
PO Box 11191
New York, NY
10286-1191 NY

SCANNED - 10/26/2011

**Syntonic Data Management**

19 Hopewell Hamlet Dr.
Hopewell Junction, NY, 12533
www.sdmonline.com

Tel. 845-592 2860
Fax. 845-675 5075
contact@sdmonline.com

N10305A SYL LLC**Electric Charge**

5000 10484

Prepared for

Vornado Realty Trust

Date	26-Aug-11	From	To	Invoice Number
Billing Period	2011 / 8	7/13/2011	8/11/2011	N10305A118

Meter Type	Meter #	Load	Prior Reading	Current Reading	Allocation	Usage	Units
electric	4014-1004	Elevator C	26	26	100.00%	0	kwh
electric	3676-1076	Atrium Escalator	437,612	450,922	75.00%	9,982	kwh
electric	4014-1001	Elevator H	28,776	29,738	61.99%	596	kwh
electric	4014-1006	Elevator D	15,337	15,825	100.00%	488	kwh
electric	4014-1003	Elevator T	24,800	25,587	75.00%	591	kwh
Total kwh						11,657	

Utility Bill Type	Utility Bill (\$)	Usage (kwh/therm)	Average Cost	Tenant Usage (kwh)	Utility % Allocation	Tenant Cost
Electric	\$23,451.16	126,800	\$0.184946	11,657	100	\$2,155.92
					Admin Fee	15.00% \$323.39
Total Due						\$2,479.31

Tenant Name and Address

SYL LLC
Attn: SAFHRANA BHIKAM
1 Syms Way
Secaucus 07094

Make Check Payable To :

Vornado Office Management LLC
PO Box 11191
New York, NY
10286-1191 NY

SCANNED - 10/26/2011

**Syntonic Data Management**

19 Hopewell Hamlet Dr.
Hopewell Junction, NY, 12533
www.sdmonline.com

Tel. 845-592 2860
Fax. 845-675 5075
contact@sdmonline.com

N10305A SYL LLC**Chilled Water Charge**

SDM 10-085

Prepared for

Vornado Realty Trust

Date	27-Sep-11		From	To	Invoice Number		
Billing Period	2011 / 9		8/12/2011	9/12/2011	N10305A119		
Meter Type	Meter #	Load	Prior Reading	Current Reading	Multiplier	Usage	Units
electric	3676-1031	CHWP-2	122,001	123,202	100%	1,201	kwh
electric	3676-1032	CHWP-1	336,903	351,496	100%	14,593	kwh
electric	3676-1021	CH-1 & H1	95,496	98,895	100%	3,398	kwh
electric	3676-1015	CH-2 & H2	50,882	50,882	100%	0	kwh
electric	3676-1029	CT	374,450	380,229	100%	5,779	kwh
electric	3676-1022	CWP-1 & CW	412,833	427,201	100%	14,368	kwh
electric	3676-1025	AUX load	60,789	62,670	100%	1,881	kwh
Total Plant Usage						41,221	

Weather Data	Degree Days	% allocation
Heating	7	
Cooling	236	97.1193

Utility Bill Type	Utility Bill (\$)	Usage (kwh/therm)	Average Cost	Plant Usage (kwh)	Utility % Allocation	Plant Cost
GAS	\$14,981.16	12,954	\$1.156489		97.12	\$14,548.60
Electric	\$23,292.83	126,800	\$0.183696	41,221	100	\$7,572.13
Sub-Total						\$22,121.73
SYL LLC Allocation						75.00% \$16,591.30
Admin Fee						15.00% \$2,488.69
Total Due						\$19,079.99

Tenant Name and Address

SYL LLC
Attn. SAFHRANA BHIKAM
1 Syms Way
Secaucus 07094

Make Check Payable To :

Vornado Office Management LLC
PO Box 11191
New York, NY
10286-1191 NY

SCANNED - 10/26/2011

**Syntonic Data Management**

19 Hopewell Hamlet Dr.
Hopewell Junction, NY, 12533
www.sdmonline.com

Tel. 845-592 2860
Fax. 845-675 5075
contact@sdmonline.com

N10305A SYL LLC**Heating Charge**

Prepared for
Vornado Realty Trust

Date	27-Sep-11		From	To	Invoice Number		
Billing Period	2011 / 9		8/12/2011	9/12/2011	N10305A119		
Meter Type	Meter #	Load	Prior Reading	Current Reading	Allocation	Usage	Units
electric	4014-1011	HWP-1	26,060	26,094	100%	34	kwh
electric	4014-1012	HWP-2	24,901	24,935	100%	34	kwh
electric	4014-1010	HWP-3	32,797	32,828	100%	31	kwh
electric	4014-1013	200A PNL - BOIL	20,067	20,155	100%	89	kwh
Total Plant Usage						187	

Weather Data	Degree Days	% allocation
Heating	7	2.8806
Cooling	236	

Utility Bill Type	Utility Bill (\$)	Usage (kwh/therm)	Average Cost	Plant Usage (kwh)	Utility % Allocation	Plant Cost
GAS	\$14,981.16	12,954	\$1.156489		2.8806	\$431.55
Electric	\$23,292.63	126,800	\$0.183696	187	100	\$34.35
Sub-Total						\$465.90
SYL LLC Allocation						47.24% \$220.09
Admin Fee						15.00% \$33.01
Total Due						\$253.10

Tenant Name and Address

SYL LLC
Attn. SAFHRANA BHIKAM
1 Syms Way
Secaucus 07094

Make Check Payable To :
Vornado Office Management LLC
PO Box 11191
New York, NY
10286-1191 NY

SCANNED - 10/26/2011

**Syntonic Data Management**

19 Hopewell Hamlet Dr.
Hopewell Junction, NY 12533
www.sdmonline.com

Tel. 845-592 2860
Fax. 845-675 5075
contact@sdmonline.com

N10305A SYL LLC**Electric Charge** 5480 10485

Prepared for
Vornado Realty Trust

Date	27-Sep-11	From	To	Invoice Number
Billing Period	2011 / 9	8/12/2011	9/12/2011	N10305A119

Meter Type	Meter #	Load	Prior Reading	Current Reading	Allocation	Usage	Units
electric	4014-1004	Elevator C	26	28	100.00%	2	kwh
electric	3676-1076	Atrium Escalator	450,922	465,074	75.00%	10,615	kwh
electric	4014-1001	Elevator H	29,738	30,805	61.99%	662	kwh
electric	4014-1006	Elevator D	15,825	16,326	100.00%	502	kwh
electric	4014-1003	Elevator T	25,587	26,431	75.00%	633	kwh
Total kwh						12,413	

Utility Bill Type	Utility Bill (\$)	Usage (kwh/therm)	Average Cost	Tenant Usage (kwh)	Utility % Allocation	Tenant Cost
Electric	\$23,292.63	126,800	\$0.183696	12,413	100	\$2,280.22
Admin Fee						15.00% \$342.03
Total Due						\$2,622.26

Tenant Name and Address

SYL LLC
Attn. SAFHRANA BHIKAM
1 Syms Way
Secaucus 07094

Make Check Payable To :

Vornado Office Management LLC
PO Box 11191
New York, NY
10286-1191 NY

SCANNED - 10/26/2011

VORNADO 4 Union Square South

Welcome, Vera Sutton. You last logged in on 11/03/2011 08:13 AM



My Workspeed | Search | Help | Logout

HOME SERVICE REQUEST SECURITY VENDOR AMENITIES REPORTS INSURANCE ADMIN

Home/My To Do's

TRANSFER CONFIRMATION

Click on Download to save the accounting information for these requests.
Click the Download & Transfer button to save and transfer the accounting information for these requests.

ID#	Lease/Acct. ID#	Type	Originator	Completed	Charge
Property: 4 Union Square South					
987433390	0305A	Other	Vornado Office Management LLC	Nov 9, 2011	\$4875.00
File's Basement Over Time HVAC for the weeks of 10/17/11-10/23/11; 10/24/11-10/30/11					
987425428	0205A	Other	Vornado Office Management LLC	Nov 9, 2011	\$1625.00
DSW Store Over Time HVAC for the weeks of 10/17/11-10/23/11; 10/24/11-10/30/11					
987410343	0305A	Other	Vornado Office Management LLC	Nov 9, 2011	\$6699.00
File's Basement Over Time HVAC for the weeks of 10/3/11-10/9/11; 10/10/11-10/16/11					
987406378	0205A	Other	Vornado Office Management LLC	Nov 9, 2011	\$2233.00
DSW Store Over Time HVAC for the weeks of 10/3/11-10/9/11; 10/10/11-10/16/11					
987400171	0305A	Other	Vornado Office Management LLC	Nov 9, 2011	\$6699.00
File's Basement Over Time HVAC for the weeks of 9/19/11-9/25/11; 9/26/11-10/2/11					
987394244	0205A	Other	Vornado Office Management LLC	Nov 9, 2011	\$2233.00
DSW Store Over Time HVAC for the weeks of 9/19/11-9/25/11; 9/26/11-10/2/11					

DOWNLOAD

DOWNLOAD & TRANSFER

TRANSFER

About Workspeed | Contact | Terms of Use | Privacy Policy | Technical Requirements
© 2005 - 2011 Workspeed Management, LLC. All Rights Reserved.
Workspeed™ is a trademark of Workspeed Management, LLC.
Protected by U.S. Patent No. 7,143,048

**Syntonic Data Management**

19 Hopewell Hamlet Dr.
Hopewell Junction, NY, 12533
www.sdmonline.com

Tel. 845-592 2860
Fax. 845-675 5075
contact@sdmonline.com

N10305A SYL LLC**Chilled Water Charge** 5894 19471

Prepared for

Vornado Realty Trust

Date	26-Oct-11	From	To	Invoice Number
Billing Period	2011 / 10	9/13/2011	10/11/2011	N10305A1110

Meter Type	Meter #	Load	Prior Reading	Current Reading	Multiplier	Usage	Units
electric	3676-1031	CHWP-2	123,202	123,202	100%	0	kwh
electric	3676-1032	CHWP-1	351,496	365,292	100%	13,795	kwh
electric	3676-1021	CH-1 & H1	98,895	101,889	100%	2,994	kwh
electric	3676-1015	CH-2 & H2	50,882	50,882	100%	0	kwh
electric	3676-1029	CT	380,229	382,923	100%	2,694	kwh
electric	3676-1022	CWP-1 & CW	427,201	440,191	100%	12,990	kwh
electric	3676-1025	AUX load	62,670	64,465	100%	1,795	kwh
Total Plant Usage						34,268	

Weather Data	Degree Days	% allocation
Heating	96	54.7169
Cooling	116	

Utility Bill Type	Utility Bill (\$)	Usage (kwh/therm)	Average Cost	Plant Usage (kwh)	Utility % Allocation	Plant Cost
GAS	\$12,597.61	11,199	\$1.124887		54.72	\$6,893.02
Electric	\$19,717.01	111,200	\$0.177311	34,268	100	\$6,076.16
Sub-Total						\$12,969.18
SYL LLC Allocation						75.00% \$9,726.89
Admin Fee						15.00% \$1,459.03
Total Due						\$11,185.92

Tenant Name and Address

SYL LLC
Attn. SAFHRANA BHIKAM
1 Syms Way
Secaucus 07094

Make Check Payable To :

Vornado Office Management LLC
PO Box 11191
New York, NY
10286-1191 NY

**Syntonic Data Management**

19 Hopewell Hamlet Dr.
Hopewell Junction, NY, 12533
www.sdmonline.com

Tel. 845-592 2860
Fax. 845-675 5075
contact@sdmonline.com

N10305A SYL LLC**Heating Charge** 5892 19471

Prepared for
Vornado Realty Trust

Date	26-Oct-11	From	To	Invoice Number
Billing Period	2011 / 10	9/13/2011	10/11/2011	N10305A1110

Meter Type	Meter #	Load	Prior Reading	Current Reading	Allocation	Usage	Units
electric	4014-1011	HWP-1	26,094	26,124	100%	30	kwh
electric	4014-1012	HWP-2	24,935	24,966	100%	30	kwh
electric	4014-1010	HWP-3	32,828	32,855	100%	27	kwh
electric	4014-1013	200A PNL - BOIL	20,155	20,234	100%	79	kwh
Total Plant Usage						167	

Weather Data	Degree Days	% allocation
Heating	96	45.283
Cooling	116	

Utility Bill Type	Utility Bill (\$)	Usage (kwh/therm)	Average Cost	Plant Usage (kwh)	Utility % Allocation	Plant Cost
GAS	\$12,597.61	11,199	\$1.124887		45.283	\$5,704.58
Electric	\$19,717.01	111,200	\$0.177311	167	100	\$29.59
Sub-Total						\$5,734.17
SYL LLC Allocation						47.24% \$2,708.82
Admin Fee						15.00% \$406.32
Total Due						\$3,115.14

Tenant Name and Address

SYL LLC
Attn. SAFHRANA BHIKAM
1 Syms Way
Secaucus 07094

Make Check Payable To :

Vornado Office Management LLC
PO Box 11191
New York, NY
10286-1191 NY

**Syntonic Data Management**

19 Hopewell Hamlet Dr.
Hopewell Junction, NY, 12533
www.sdmonline.com

Tel. 845-592 2860
Fax. 845-675 5075
contact@sdmonline.com

N10305A SYL LLC		Electric Charge 5899 19471		Prepared for Vornado Realty Trust
Date	26-Oct-11	From	To	Invoice Number
Billing Period	2011 / 10	9/13/2011	10/11/2011	N10305A1110

Meter Type	Meter #	Load	Prior Reading	Current Reading	Allocation	Usage	Units
electric	4014-1004	Elevator C	28	28	100.00%	0	kwh
electric	3676-1076	Atrium Escalator	465,074	477,465	75.00%	9,293	kwh
electric	4014-1001	Elevator H	30,805	31,773	61.99%	600	kwh
electric	4014-1006	Elevator D	16,326	16,810	100.00%	484	kwh
electric	4014-1003	Elevator T	26,431	27,204	75.00%	579	kwh
Total kwh						10,955	

Utility Bill Type	Utility Bill (\$)	Usage (kwh/therm)	Average Cost	Tenant Usage (kwh)	Utility % Allocation	Tenant Cost
Electric	\$19,717.01	111,200	\$0.177311	10,955	100	\$1,942.51
					Admin Fee	15.00% \$291.38
Total Due						\$2,233.89

Tenant Name and Address

SYL LLC
Attn. SAFHRANA BHIKAM
1 Syms Way
Secaucus 07094

Make Check Payable To :

Vornado Office Management LLC
PO Box 11191
New York, NY
10286-1191 NY

VORNADO REALTY TRUST
210 ROUTE 4 EAST
PARAMUS NJ 07652
201-587-1000

01/24/12

LOCATION: 14TH STREET - 4 UNION SQUARE
ACCT NO.: RUSQ/0305A

Sym's
c/o Filene's
One Syms Way
Secaucus, NJ 07094

DEAR TENANT:

THIS IS TO ADVISE YOU THAT THE SEMI-ANNUAL INVOICE FOR
YOUR JULY TO DEC 2011 RE TAXES CHARGES IS CALCULATED AS FOLLOWS:

FOR THE PERIOD 07/01/11 TO 12/31/11

REAL ESTATE TAXES:

TOTAL COSTS \$ 1,055,313.60
YOUR SHARE @ 15.0416% (30,879/205,290SF) 158,736.05

TOTAL CHARGE FOR JULY TO DEC 2011 RE TAXES \$ 158,736.05
LESS: AMOUNTS BILLED (07/11-12/11) 161,135.47

TOTAL SETTLE-UP CREDIT \$ 2,399.42CR
=====

VERY TRULY YOURS,
Avi Strauss, Billing Supervisor

SCANNED - 1/31/2012

VORNADO REALTY TRUST
210 ROUTE 4 EAST
PARAMUS NJ 07652
201-587-1000

01/24/12

LOCATION: 14TH STREET - 4 UNION SQUARE
ACCT NO.: RUSQ/0305A

Sym's
c/o Filene's
One Syms Way
Secaucus, NJ 07094

DEAR TENANT:

THIS IS TO ADVISE YOU THAT THE SEMI-ANNUAL INVOICE FOR
YOUR JAN TO JUNE 2012 RE TAXES CHARGES IS CALCULATED AS FOLLOWS:

FOR THE PERIOD 01/01/12 TO 06/30/12

REAL ESTATE TAXES:

TOTAL COSTS \$ 1,055,313.60
YOUR SHARE @ 15.0416% (30,879/205,290SF) 158,736.05

TOTAL CHARGE FOR JAN TO JUNE 2012 RE TAXES \$ 158,736.05
=====

CALCULATION OF NEW BILLING ESTIMATE (BASED ON PREVIOUS YEAR ACTUAL)

REAL ESTATE TAXES:
GROSS EXPENSES \$ 2,110,627.20
YOUR SHARE AT 15.0416% 317,472.10

TOTAL ANNUAL ESTIMATED AMOUNT 317,472.10
DIVIDED BY 2 EQUALS NEW ESTIMATE \$ 158,736.05
=====

RETRO CALCULATION

NEW ESTIMATED AMOUNT AS OF 01/01/12 158,736.05

TIMES 01 158,736.05
PREVIOUS ESTIMATED BILLING AMOUNT 161,135.47

DIFFERENCE NOT BILLED 2,399.42CR
=====

TOTAL AMOUNT (CREDIT) \$ 2,399.42CR
=====

SCANNED - 1/31/2012

01/24/2012
Sym's
(PAGE 2)

PLEASE TAKE YOUR CREDIT AMOUNT OF \$2,399.42 AND COMMENCING WITH
YOUR NEXT BILLING AND/OR UNTIL FURTHER NOTICE, PLEASE ADJUST YOUR
JAN TO JUNE 2012 RE TAXES CHARGES TO \$158,736.05.

VERY TRULY YOURS,
AVI STRAUSS, BILLING SUPERVISOR

SCANNED - 1/31/2012

VORNADO REALTY TRUST
210 ROUTE 4 EAST
PARAMUS NJ 07652
201-587-1000

01/24/12

LOCATION: 14TH STREET - 4 UNION SQUARE
ACCT NO.: RUSQ/0305B

Sym's
C/O Filene's
ONE SYMS WAY
SECAUCUS, NJ 07094

DEAR TENANT:

THIS IS TO ADVISE YOU THAT THE SEMI-ANNUAL INVOICE FOR
YOUR JULY TO DEC 2011 RE TAXES CHARGES IS CALCULATED AS FOLLOWS:

FOR THE PERIOD 07/01/11 TO 12/31/11

REAL ESTATE TAXES:

TOTAL COSTS		\$	1,055,313.60
YOUR SHARE @ 15.0426% (30,881/205,290SF)			158,746.60

TOTAL CHARGE FOR JULY TO DEC 2011 RE TAXES		\$	158,746.60
LESS: AMOUNTS BILLED (07/11-12/11)			161,146.19

TOTAL SETTLE-UP CREDIT		\$	2,399.59CR
=====			

VERY TRULY YOURS,
Avi Strauss, Billing Supervisor

VORNADO REALTY TRUST
210 ROUTE 4 EAST
PARAMUS NJ 07652
201-587-1000

01/24/12

LOCATION: 14TH STREET - 4 UNION SQUARE
ACCT NO.: RUSQ/0305B

Sym's
C/O Filene's
ONE SYMS WAY
SECAUCUS, NJ 07094

DEAR TENANT:

THIS IS TO ADVISE YOU THAT THE SEMI-ANNUAL INVOICE FOR
YOUR JAN TO JUNE 2012 RE TAXES CHARGES IS CALCULATED AS FOLLOWS:

FOR THE PERIOD 01/01/12 TO 06/30/12

REAL ESTATE TAXES:

TOTAL COSTS \$ 1,055,313.60
YOUR SHARE @ 15.0426% (30,881/205,290SF) 158,746.60

TOTAL CHARGE FOR JAN TO JUNE 2012 RE TAXES \$ 158,746.60
=====

CALCULATION OF NEW BILLING ESTIMATE (BASED ON PREVIOUS YEAR ACTUAL)

REAL ESTATE TAXES:
GROSS EXPENSES \$ 2,110,627.20
YOUR SHARE AT 15.0426% 317,493.21

TOTAL ANNUAL ESTIMATED AMOUNT 317,493.21
DIVIDED BY 2 EQUALS NEW ESTIMATE \$ 158,746.61
=====

RETRO CALCULATION

NEW ESTIMATED AMOUNT AS OF 01/01/12 158,746.61
TIMES 01 158,746.61
PREVIOUS ESTIMATED BILLING AMOUNT 161,146.19

DIFFERENCE NOT BILLED 2,399.58CR
=====

TOTAL AMOUNT (CREDIT) \$ 2,399.58CR
=====

01/24/2012

Sym's
(PAGE 2)

PLEASE TAKE YOUR CREDIT AMOUNT OF \$2,399.58 AND COMMENCING WITH
YOUR NEXT BILLING AND/OR UNTIL FURTHER NOTICE, PLEASE ADJUST YOUR
JAN TO JUNE 2012 RE TAXES CHARGES TO \$158,746.61.

VERY TRULY YOURS,
AVI STRAUSS, BILLING SUPERVISOR

SCANNED - 1/31/2012

VORNADO REALTY TRUST
210 ROUTE 4 EAST
PARAMUS NJ 07652
201-587-1000

01/24/12

LOCATION: 14TH STREET - 4 UNION SQUARE
ACCT NO.: RUSQ/0305C

Sym's
C/O Filene's
ONE SYMS WAY
SECAUCUS, NJ 07094

DEAR TENANT:

THIS IS TO ADVISE YOU THAT THE SEMI-ANNUAL INVOICE FOR
YOUR JAN TO JUNE 2012 RE TAXES CHARGES IS CALCULATED AS FOLLOWS:

FOR THE PERIOD 01/01/12 TO 06/30/12

REAL ESTATE TAXES:

TOTAL COSTS
YOUR SHARE @ 15.0236% (30,842/205,290SF) \$ 1,055,313.60
158,546.09

TOTAL CHARGE FOR JAN TO JUNE 2012 RE TAXES \$ 158,546.09
=====

CALCULATION OF NEW BILLING ESTIMATE (BASED ON PREVIOUS YEAR ACTUAL)

REAL ESTATE TAXES:
GROSS EXPENSES
YOUR SHARE AT 15.0236% \$ 2,110,627.20
317,092.19

TOTAL ANNUAL ESTIMATED AMOUNT 317,092.19
DIVIDED BY 2 EQUALS NEW ESTIMATE \$ 158,546.10
=====

RETRO CALCULATION

NEW ESTIMATED AMOUNT AS OF 01/01/12 158,546.10
TIMES 01 158,546.10
PREVIOUS ESTIMATED BILLING AMOUNT 160,942.65

DIFFERENCE NOT BILLED 2,396.55CR
=====

TOTAL AMOUNT (CREDIT) \$ 2,396.55CR
=====

01/24/2012
Sym's
(PAGE 2)

PLEASE TAKE YOUR CREDIT AMOUNT OF \$2,396.55 AND COMMENCING WITH
YOUR NEXT BILLING AND/OR UNTIL FURTHER NOTICE, PLEASE ADJUST YOUR
JAN TO JUNE 2012 RE TAXES CHARGES TO \$158,546.10.

VERY TRULY YOURS,
AVI STRAUSS, BILLING SUPERVISOR

SCANNED - 1/31/2012

VORNADO REALTY TRUST
210 ROUTE 4 EAST
PARAMUS NJ 07652
201-587-1000

01/24/12

LOCATION: 14TH STREET - 4 UNION SQUARE
ACCT NO.: RUSQ/0305C

Sym's
C/O Filene's
ONE SYMS WAY
SECAUCUS, NJ 07094

DEAR TENANT:

THIS IS TO ADVISE YOU THAT THE SEMI-ANNUAL INVOICE FOR
YOUR JULY TO DEC 2011 RE TAXES CHARGES IS CALCULATED AS FOLLOWS:

FOR THE PERIOD 07/01/11 TO 12/31/11

REAL ESTATE TAXES:

TOTAL COSTS	\$	1,055,313.60
YOUR SHARE @ 15.0236% (30,842/205,290SF)		158,546.09

TOTAL CHARGE FOR JULY TO DEC 2011 RE TAXES	\$	158,546.09
LESS: AMOUNTS BILLED (07/11-12/11)		160,942.65

TOTAL SETTLE-UP CREDIT	\$	2,396.56CR
=====		

VERY TRULY YOURS,
Avi Strauss, Billing Supervisor

N1 - 4 Union Square
Tax Statement
Block 565 Lot 11

Tax Details		7/11 to 6/12
Assessment		\$ 30,852,379.00
ICIP Credit		\$ (10,912,500.00)
Total Assessment		\$ 19,939,879.00
Tax Rate		10.1520%
Total		\$ 2,024,296.52
Bid Tax (\$43,165.3410 X 2 = 12 months)		\$ 86,330.68
Total Tax		\$ 2,110,627.20
Real Estate Tax Legal Fees		
Total Tax		\$ 2,110,627.20

Semi-Annual Taxes \$ 1,055,313.62

Previous Tax Rate (City Budget)

Assessment	\$ 30,852,379.00
ICIP Credit	\$ (10,912,500.00)
Total Assessment	\$ 19,939,879.00
Tax Rate	10.3120%
Total	\$ 2,056,200.32
Bid Tax (\$43,165.3410 X 2 = 12 months)	\$ 86,330.68
Total Tax	\$ 2,142,531.00
Real Estate Tax Legal Fees	
Total Tax	\$ 2,142,531.00

Total Due 01/12 \$ (31,903.80)

**Syntonic Data Management**

19 Hopewell Hamlet Dr.
Hopewell Junction, NY, 12533
www.sdmonline.com

Tel. 845-592 2860
Fax. 845-675 5075
contact@sdmonline.com

N10305A SYL LLC**Chilled Water Charge** 589119470

Prepared for
Vornado Realty Trust

Date	23-Nov-11	From	To	Invoice Number
Billing Period	2011 / 11	10/12/2011	11/8/2011	N10305A1111

Meter Type	Meter #	Load	Prior Reading	Current Reading	Multiplier	Usage	Units
electric	3676-1031	CHWP-2	123,202	128,309	100%	5,106	kwh
electric	3676-1032	CHWP-1	365,292	373,578	100%	8,286	kwh
electric	3676-1021	CH-1 & H1	101,889	102,996	100%	1,107	kwh
electric	3676-1015	CH-2 & H2	50,882	50,898	100%	16	kwh
electric	3676-1029	CT	382,923	397,771	100%	14,848	kwh
electric	3676-1022	CWP-1 & CW	440,191	453,122	100%	12,932	kwh
electric	3676-1025	AUX load	64,465	66,096	100%	1,631	kwh
Total Plant Usage						43,926	

Weather Data	Degree Days	% allocation
Heating	326	
Cooling	2	0.6097

Utility Bill Type	Utility Bill (\$)	Usage (kwh/therm)	Average Cost	Plant Usage (kwh)	Utility % Allocation	Plant Cost
GAS	\$4,640.92	3,922	\$1.183304		0.61	\$28.30
Electric	\$19,816.85	111,200	\$0.178209	43,926	100	\$7,828.09
Sub-Total						\$7,856.39
SYL LLC Allocation						75.00% \$5,892.29
Admin Fee						15.00% \$883.84
Total Due						\$6,776.13

Tenant Name and Address

SYL LLC
Attn. SAFHRANA BHIKAM
1 Syms Way
Secaucus 07094

Make Check Payable To :

Vornado Office Management LLC
PO Box 11191
New York, NY
10286-1191 NY

**Syntonic Data Management**

19 Hopewell Hamlet Dr.
Hopewell Junction, NY, 12533
www.sdmonline.com

Tel. 845-592 2860
Fax. 845-675 5075
contact@sdmonline.com

N10305A SYL LLC

Heating Charge 5892 19478

Prepared for
Vornado Realty Trust

Date	23-Nov-11		From	To	Invoice Number		
Billing Period	2011 / 11		10/12/2011	11/8/2011	N10305A1111		
Meter Type	Meter #	Load	Prior Reading	Current Reading	Allocation	Usage	Units
electric	4014-1011	HWP-1	26,124	26,999	100%	876	kwh
electric	4014-1012	HWP-2	24,966	25,250	100%	284	kwh
electric	4014-1010	HWP-3	32,855	32,883	100%	27	kwh
electric	4014-1013	200A PNL - BOIL	20,234	20,419	100%	185	kwh
Total Plant Usage						1,371	

Weather Data	Degree Days	% allocation
Heating	326	99.3902
Cooling	2	

Utility Bill Type	Utility Bill (\$)	Usage (kwh/therm)	Average Cost	Plant Usage (kwh)	Utility % Allocation	Plant Cost
GAS	\$4,640.92	3,922	\$1.183304		99.3902	\$4,612.62
Electric	\$19,816.85	111,200	\$0.178209	1,371	100	\$244.40
Sub-Total						\$4,857.02
SYL LLC Allocation						47.24% \$2,294.46
Admin Fee						15.00% \$344.17
Total Due						\$2,638.63

Tenant Name and Address

SYL LLC
Attn. SAFHRANA BHIKAM
1 Syms Way
Secaucus 07094

Make Check Payable To :

Vornado Office Management LLC
PO Box 11191
New York, NY
10286-1191 NY

**Sytonic Data Management**

19 Hopewell Hamlet Dr.
Hopewell Junction, NY, 12533
www.sdmonline.com

Tel. 845-592 2860
Fax. 845-675 5075
contact@sdmonline.com

N10306A SYL LLC

Electric Charge 5359 19472

Prepared for

Vornado Realty Trust

Date	23-Nov-11	From	To	Invoice Number
Billing Period	2011 / 11	10/12/2011	11/8/2011	N10306A1111

Meter Type	Meter #	Load	Prior Reading	Current Reading	Allocation	Usage	Units
electric	4014-1004	Elevator C	28	28	100.00%	0	kwh
electric	3676-1076	Atrium Escalator	477,465	489,846	75.00%	9,286	kwh
electric	4014-1001	Elevator H	31,773	32,763	61.99%	614	kwh
electric	4014-1006	Elevator D	16,810	17,289	100.00%	479	kwh
electric	4014-1003	Elevator T	27,204	27,956	75.00%	564	kwh
Total kwh						10,943	

Utility Bill Type	Utility Bill (\$)	Usage (kwh/therm)	Average Cost	Tenant Usage (kwh)	Utility % Allocation	Tenant Cost
Electric	\$19,816.85	111,200	\$0.178209	10,943	100	\$1,950.21
Admin Fee						15.00% \$292.53
Total Due						\$2,242.74

Tenant Name and Address

SYL LLC
Attn. SAFHRANA BHIKAM
1 Syms Way
Secaucus 07094

Make Check Payable To :

Vornado Office Management LLC
PO Box 11191
New York, NY
10286-1191 NY

EXHIBIT C

Rejection Damages Calculation**RUSQ/0305A**

<u>Year</u>	<u>Base Rent</u>	<u>Additional Rent</u>	<u>Real Estate Taxes</u>	<u>Operating Expenses</u>	<u>Total</u>
2012	\$1,207,591.56	\$500,189.04	\$322,183.33	\$285,415.92	\$2,315,379.85
2013	\$1,207,591.56	\$500,189.04	\$348,363.66	\$291,124.24	\$2,056,144.26
2014	\$1,227,405.58	\$500,189.04	\$391,397.96	\$296,946.72	\$2,118,992.58
2015	\$1,326,475.68	\$500,189.04	\$434,626.40	\$302,885.66	\$2,261,291.12
2016	\$1,326,475.68	\$500,189.04	\$478,052.86	\$308,943.37	\$2,304,717.58
2017	\$1,326,475.68	\$500,189.04	\$521,681.31	\$315,122.24	\$2,348,346.03
2018	\$1,326,475.68	\$500,189.04	\$548,852.14	\$321,424.68	\$2,375,516.86
2019	\$1,348,296.84	\$500,189.04	\$559,569.47	\$327,853.18	\$2,408,055.35
2020	\$1,457,402.64	\$500,189.04	\$570,501.15	\$334,410.24	\$2,528,092.83
2021	\$1,457,402.64	\$500,189.04	\$581,651.46	\$341,098.44	\$2,539,243.14
2022	\$1,457,402.64	\$500,189.04	\$593,024.78	\$347,920.41	\$2,550,616.46
2023	\$1,457,402.64	\$500,189.04	\$604,625.57	\$354,878.82	\$2,562,217.25
2024	\$1,214,502.20	\$416,824.20	\$513,433.82	\$301,481.71	\$2,144,760.22
<u>TOTAL FOR SPACE A:</u>					<u>\$30,513,373.51</u>

RUSQ/0305B

<u>Year</u>	<u>Base Rent</u>	<u>Additional Rent</u>	<u>Real Estate Taxes</u>	<u>Operating Expenses</u>	<u>Total</u>
2012	\$867,977.52	\$500,221.32	322,204.75	\$285,434.88	\$1,975,838.47
2013	\$867,977.52	\$500,221.32	348,386.82	\$293,997.93	\$2,010,583.58
2014	\$882,131.30	\$500,221.32	391,423.98	\$302,817.86	\$2,076,594.46
2015	\$952,900.20	\$500,221.32	434,655.29	\$311,902.40	\$2,199,679.21
2016	\$952,900.20	\$500,221.32	478,084.64	\$321,259.47	\$2,252,465.63
2017	\$952,900.20	\$500,221.32	521,715.99	\$330,897.26	\$2,305,734.77
2018	\$952,900.20	\$500,221.32	548,888.63	\$340,824.17	\$2,342,834.32
2019	\$968,495.12	\$500,221.32	559,606.67	\$351,048.90	\$2,379,372.01
2020	\$1,046,469.72	\$500,221.32	570,539.08	\$361,580.37	\$2,478,810.48
2021	\$1,046,469.72	\$500,221.32	581,690.13	\$372,427.78	\$2,500,808.95
2022	\$1,046,469.72	\$500,221.32	593,064.21	\$383,600.61	\$2,523,355.86
2023	\$1,046,469.72	\$500,221.32	604,665.76	\$395,108.63	\$2,546,465.43
2024	\$872,058.10	\$416,851.10	513,467.95	\$338,949.08	\$2,141,326.23
<u>TOTAL FOR SPACE B:</u>					<u>\$29,733,869.41</u>

RUSQ/0305C**Rejection Damages Calculation**

<u>Year</u>	<u>Base Rent</u>	<u>Additional Rent</u>	<u>Real Estate Taxes</u>	<u>Operating Expenses</u>	<u>Total</u>
2012	\$697,274.04	\$499,589.64	\$321,797.78	\$285,074.28	\$1,803,735.74
2013	\$697,274.04	\$499,589.64	\$347,946.78	\$290,775.77	\$1,835,586.22
2014	\$708,582.76	\$499,589.64	\$390,929.58	\$296,591.28	\$1,895,693.26
2015	\$765,126.36	\$499,589.64	\$434,106.29	\$302,523.11	\$2,001,345.39
2016	\$765,126.36	\$499,589.64	\$477,480.78	\$308,573.57	\$2,050,770.35
2017	\$765,126.36	\$499,589.64	\$521,057.02	\$314,745.04	\$2,100,518.06
2018	\$765,126.36	\$499,589.64	\$548,195.34	\$321,039.94	\$2,133,951.28
2019	\$777,565.98	\$499,589.64	\$558,899.84	\$327,460.74	\$2,163,516.20
2020	\$839,764.08	\$499,589.64	\$569,818.44	\$334,009.95	\$2,243,182.12
2021	\$839,764.08	\$499,589.64	\$580,955.41	\$340,690.15	\$2,260,999.28
2022	\$839,764.08	\$499,589.64	\$592,315.12	\$347,503.96	\$2,279,172.80
2023	\$839,764.08	\$499,589.64	\$603,902.02	\$354,454.04	\$2,297,709.78
2024	\$699,803.40	\$416,324.70	\$512,819.40	\$301,120.84	\$1,930,068.34
<u>TOTAL FOR SPACE C:</u>					<u>\$26,996,248.82</u>

TOTAL FOR SPACES A, B and C : **\$87,243,491.74**

1 year of Spaces A, B and C = \$6,094,954.06

15% of Total of Spaces A, B and C : **\$13,086,523.76**

3 years = \$18,284,862.18

[Finance Home](#) > [Property Portal](#) > [Search Property](#) > **[Exemption Details](#)**

Property Tax Benefit Information Exemptions

Property Information - (BBL : 1-00565-0011)

Owner Name(s)	4 USS LLC
Address	44 EAST 14th STREET
Zip Code	10003
Borough	Manhattan
Year Built	1971
Number of Buildings	1
<u>Number of Stories</u>	7
<u>Number of Units</u>	12
Building Dimensions	106.08 X 206.42 (21,897 Square Feet)
Lot Size	160.00 X 206.50 (33,040 Square Feet)
Corner	
Building Area	262,576 Square Feet
<u>Current Tax Year</u>	From July 1, 2011 to June 30, 2012
<u>Building Class</u>	K3 - Store buildings__DEPARTMENT STORES MULTI-STORY
<u>Tax Class</u>	4
<u>Tax Rate</u>	10.152 %
<u>Market Value</u>	\$74,563,000
<u>Assessed Value</u>	\$30,852,379
<u>Land Assessed Value</u>	\$5,580,000

ICIP Exemption - Application No.: 10181 - [Click here to see details.](#)

Benefit Name	ICIP-Industrial and Commercial Incentive Program	
<u>Benefit Amount</u>	\$10,912,500	View Calculation Method
Benefit Year	Year 7 of 12	
<u>Benefit Type</u>	Commercial	
<u>Benefit Start Date</u>	July 01, 2005	
<u>Benefit End Date</u>	June 30, 2017	
<u>Residential %</u>	00.0000%	
<u>Improvement Assessed Value</u>	\$10,912,500	
<u>Cap Date</u>	Year ending June 30, 2010	

[Back](#)

Ver: 2.5.1_PROD

Current ICIP Benefits

Year	Regular Commercial Areas	Industrial Projects	Inflation Protection	Additional Industrial Abatement	Commercial Projects in Special Commercial Areas	Comm'l. Projects in Special Comm'l. Areas: Inflation Protection	Renovation Areas	New Construction of Smart Buildings
1	100%	100%	100%	50%	100%	100%	100%	100%
2	100%	100%	100%	50%	100%	100%	100%	100%
3	100%	100%	100%	50%	100%	100%	100%	100%
4	100%	100%	100%	50%	100%	100%	100%	100%
5	100%	100%	100%	40%	100%	100%	100%	100%
6	100%	100%	100%	40%	100%	100%	100%	80%
7	100%	100%	100%	30%	100%	100%	100%	60%
8	100%	100%	100%	30%	100%	100%	100%	40%
9	100%	100%	100%	20%	100%	100%	100%	20%
10	100%	100%	100%	20%	100%	100%	80%	
11	100%	100%	100%	20%	100%	100%	60%	
12	80%	100%	100%	10%	100%	100%	40%	
13	60%	100%	100%	10%	100%	100%	20%	
14	40%	100%	100%		100%	100%		
15	20%	100%	0%		100%	0%		
16		100%	0%		100%	0%		
17		90%	0%		100%	0%		
18		80%	0%		90%	0%		
19		70%	0%		80%	0%		
20		60%	0%		70%	0%		
21		50%	0%		60%	0%		
22		40%	0%		50%	0%		
23		30%	0%		40%	0%		
24		20%	0%		30%	0%		
25		10%	0%		20%	0%		