



Quarterly Statement of Account

Mailing Address:

118 EAST 4TH LLC
118 E. 4TH ST.
NEW YORK, NY 10003-0725

Owner Name: 118 EAST 4TH LLC
Property Address: 118 E. 4TH ST.
Borough, Block & Lot: MANHATTAN (1), 00445, 0025

Statement Billing Summary

(Reflects Account Activity From Your Last Statement Through August 26, 2011)

Previous Balance	\$48,917.38
Amount Paid	\$-48,917.38
Interest	\$0.00
Unpaid Balance, If Any	\$0.00
Current Amount Due	\$0.00
Total Amount Due By October 3, 2011	\$0.00
Amount Not Due But That You Can Choose To Pay Early	\$49,027.38
If You Want To Pay Everything You Owe By October 3, 2011 Please Pay:	\$49,027.38

001400.01
17135



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: 1-00445-0025

Pay Today The Easy Way
nyc.gov/payonline

Total Amount Due By October 3, 2011

\$0.00

If You Want To Pay Everything You Owe By October 3, 2011 Please Pay:

\$49,027.38

#BWNFFBV
#9686686110826011#

118 EAST 4TH LLC
118 E. 4TH ST.
NEW YORK NY 10003-0725



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



Previous Balance	Activity Date	Date	Amount
Finance-Property Tax		07/01/2011	\$48,917.38
Payment	07/05/2011		\$-48,917.38
Unpaid Balance, If Any			\$0.00

Amount Not Due But That Can Be Paid Early			
	Activity Date	Date	Amount
Finance-Property Tax		01/01/2012	\$48,917.38
Rent Stabilization Fee \$10/Apt.	# Apts	RS Fee Identifiers	
Housing-Rent Stabilization	11	04/01/2010 011026800 026800	\$110.00
Total Amount Not Due But That Can Be Paid Early			\$49,027.38

Annual Property Tax Detail			
Tax Class 2 - Residential, More Than 10 Units	Tax Rate		
Current Tax Rate	13.3530%		
Estimated Market Value \$2,002,000	Billable Assessed Value	Tax Rate	Taxes
Tax Before Exemptions And Abatements	\$732,680	X 13.3530%	= \$97,835
Tax Before Abatements	\$732,680		\$97,835
Annual Property Tax			\$97,835

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Did Your Mailing Address Change?

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

