



# Quarterly Statement of Account

**Owner Name:** WILLSPRING HOLDINGS LLC  
**Property Address:** 131 SPRING ST.  
**Borough, Block & Lot:** MANHATTAN (1), 00500, 0036

**Mailing Address:**  
WILLSPRING HOLDINGS LLC  
131 SPRING ST.  
NEW YORK, NY 10012-5227

## Statement Billing Summary

(Reflects Account Activity From Your Last Statement Through June 11, 2010)

Previous Balance	\$0.00
Amount Paid	\$0.00
Interest	\$0.00
<b>Unpaid Balance, If Any</b>	<b>\$0.00</b>
Current Amount Due	\$207,359.44
<b>Total Amount Due By July 1, 2010</b>	<b>\$207,359.44</b>
Amount Not Due But That You Can Choose To Pay Early	\$207,302.38
<b>If You Want To Pay Everything You Owe By July 1, 2010 Please Pay:</b>	<b>\$410,517.17</b>
If You Pay Everything You Owe By July 1, 2010, You Would Save	\$4,144.65

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23525



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: 1-00500-0036

**Pay Today The Easy Way**  
[nyc.gov/payonline](http://nyc.gov/payonline)  
**Fast.Easy.Accurate.Timely.**

**Total Amount Due By July 1, 2010** \$207,359.44  
**If You Want To Pay Everything You Owe By July 1, 2010 Please Pay:** \$410,517.17

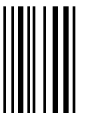
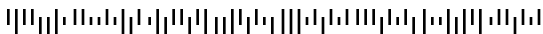
**Amount Enclosed:**

**If Paying The Easy Way Isn't For You,  
Mail Payment To:**

NYC Department of Finance  
PO Box 92  
New York, NY 10008-0092

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#9397069100611018#

WILLSPRING HOLDINGS LLC  
131 SPRING ST.  
NEW YORK NY 10012-5227





Current Amount Due	Activity Date	Date	Amount
Finance-Property Tax		07/01/2010	\$207,232.38
Health-Inspection		03/22/2010	\$57.00
Sales Tax	04/14/2010		\$5.06
Bldg-Elevator 10050000036		03/23/2010	\$65.00
<b>Total Amount Due By July 1, 2010</b>			<b>\$207,359.44</b>

Amount Not Due But That Can Be Paid Early	Activity Date	Date	Amount
Finance-Property Tax		01/01/2011	\$207,232.38
<b>Rent Stabilization Fee \$10/Apt.</b>	<b># Apts</b>	<b>RS Fee Identifiers</b>	
Housing-Rent Stabilization	7	04/01/2009 014093100 093100	\$70.00
<b>Total Amount Not Due But That Can Be Paid Early</b>			<b>\$207,302.38</b>

**Annual Property Tax Detail**

Tax Class 4 - Commercial Property	<b>Tax Rate</b>		
Current Tax Rate	10.4260%		
<b>Estimated Market Value \$9,370,000</b>	<b>Billable Assessed</b>		
	<b>Value</b>	<b>Tax Rate</b>	<b>Taxes</b>
<b>Tax Before Exemptions And Abatements</b>	<b>\$3,975,300</b>	<b>X 10.4260%</b>	<b>= \$414,465</b>
<b>Tax Before Abatements</b>	<b>\$3,975,300</b>		<b>\$414,465</b>
<b>Annual Property Tax</b>			<b>\$414,465</b>

You are required to tell us the income and expenses for your property before September 1, 2010. Please file the information electronically by visiting [nyc.gov/rpie](http://nyc.gov/rpie).

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[nyc.gov/payonline](http://nyc.gov/payonline)  
**Fast.Easy.Accurate.Timely.**

**Your Prompt Payment Is Greatly Appreciated.**

**Did Your Mailing Address Change?**

If So, Please Visit Us At [nyc.gov/changemailingaddress](http://nyc.gov/changemailingaddress) Or Call 311.

