



# Quarterly Statement of Account

**Mailing Address:**

475 EAST 140TH STREET HDFC  
C/O LEMLE & WOLFF INC.  
5925 BROADWAY  
BRONX, NY 10463-2410

**Owner Name:** 475 EAST 140TH STREET HDFC  
**Property Address:** 475 E. 140TH ST.  
**Borough, Block & Lot:** BRONX (2), 02285, 0060

### Statement Billing Summary

(Reflects Account Activity From Your Last Statement Through June 10, 2011)

Previous Balance	\$27,748.29
Amount Paid	\$0.00
Interest	\$613.41
<b>Unpaid Balance, If Any</b>	<b>\$28,361.70</b>
Current Amount Due	\$2,722.34
<b>Total Amount Due By July 1, 2011</b>	<b>\$31,084.04</b>
Amount Not Due But That You Can Choose To Pay Early	\$8,267.02
<b>If You Want To Pay Everything You Owe By July 1, 2011 Please Pay:</b>	<b>\$39,242.17</b>
If You Pay Everything You Owe By July 1, 2011, You Would Save	\$108.89

001400.01  
568



PLEASE INCLUDE THIS COUPON IF YOU PAY BY MAIL OR IN PERSON

**Pay Today The Easy Way**

If You Pay Via On-Line Banking You Must Include This Account Number: 2-02285-0060

**nyc.gov/payonline**

**Total Amount Due By July 1, 2011**

\$31,084.04

**If You Want To Pay Everything You Owe By July 1, 2011 Please Pay:**

\$39,242.17

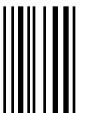
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475 EAST 140TH STREET HDFC  
C/O LEMLE & WOLFF INC.  
5925 BROADWAY  
BRONX NY 10463-2410

**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

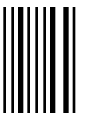


Previous Balance	Activity Date	Date	Amount
Finance-Property Tax		01/01/2009	\$294.74
Interest			\$6.69
Finance-Property Tax		04/01/2009	\$2,881.31
Interest			\$65.38
Finance-Property Tax		07/01/2009	\$2,772.58
Interest			\$62.91
Finance-Property Tax		10/01/2009	\$2,710.40
Interest			\$61.50
Finance-Property Tax		01/01/2010	\$2,725.94
Interest			\$61.84
Finance-Property Tax		04/01/2010	\$2,666.12
Interest			\$60.49
Finance-Property Tax		07/01/2010	\$2,724.54
Interest			\$61.82
Finance-Property Tax		10/01/2010	\$2,663.44
Interest			\$60.43
Finance-Property Tax		01/01/2011	\$2,647.75
Interest			\$60.08
Finance-Property Tax		04/01/2011	\$2,589.65
Interest			\$58.76
Housing-Emergency Repair		10/07/2008	\$2,513.11
Interest			\$42.94
Housing-Emergency Repair		11/12/2008	\$344.60
Interest			\$5.71
<b>Rent Stabilization Fee \$10/Apt.</b>	<b># Apts</b>	<b>RS Fee Identifiers</b>	
Housing-Rent Stabilization	10	04/01/2008 020266200 266201	\$111.87
Interest			\$2.54
Housing-Rent Stabilization	10	04/01/2009 020266200 266201	\$102.24
Interest			\$2.32
<b>Unpaid Balance, If Any</b>			<b>\$28,361.70</b>
Current Amount Due	Activity Date	Date	Amount
Finance-Property Tax		07/01/2011	\$2,722.34
<b>Total Amount Due By July 1, 2011</b>			<b>\$2,722.34</b>

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

Did Your Mailing Address Change?

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



**Amount Not Due But That Can Be Paid Early**

	Activity Date	Date	Amount
Finance-Property Tax		10/01/2011	\$2,722.34
Finance-Property Tax		01/01/2012	\$2,722.34
Finance-Property Tax		04/01/2012	\$2,722.34
<b>Rent Stabilization Fee \$10/Apt.</b>	<b># Apts</b>	<b>RS Fee Identifiers</b>	
Housing-Rent Stabilization	10	04/01/2010 020266200 266201	\$100.00
<b>Total Amount Not Due But That Can Be Paid Early</b>			<b>\$8,267.02</b>

**Annual Property Tax Detail**

Tax Class 2B - 7-10 Unit Residential Building	<b>Tax Rate</b>			
Current Tax Rate	13.3530%			
<b>Estimated Market Value \$1,349,000</b>	<b>Billable Assessed</b>			
	<b>Value</b>	<b>Tax Rate</b>		<b>Taxes</b>
<b>Tax Before Exemptions And Abatements</b>	<b>\$110,168</b>	<b>X 13.3530%</b>	<b>=</b>	<b>\$14,711</b>
Div of Alt Mgmt Prog	\$-28,618			\$-3,821
<b>Tax Before Abatements</b>	<b>\$81,550</b>			<b>\$10,890</b>
<b>Annual Property Tax</b>				<b>\$10,890</b>

We want to value your property based on actual income and expenses for your building, instead of our estimates. Please provide this information by visiting [nyc.gov/rpie](http://nyc.gov/rpie) before September 1, 2011.

