



# Quarterly Statement of Account

**Mailing Address:**

A.L. EASTMOND & SONS, INC.  
1190 E. 156TH ST.  
BRONX, NY 10474-6227

**Owner Name:** A.L. EASTMOND & SONS, INC.  
**Property Address:** 1190 E. 156TH ST.  
**Borough, Block & Lot:** BRONX (2), 02736, 0138

## Statement Billing Summary

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

Previous Balance	\$1,837.14
Amount Paid	\$0.00
Interest	\$470.03
<b>Unpaid Balance, If Any</b>	<b>\$2,307.17</b>
Current Amount Due	\$0.00
<b>Total Amount Due By October 3, 2011</b>	<b>\$2,307.17</b>
Payment Agreement Amount Not Due But That Can Be Paid Early	\$40,025.48
Interest	\$1,366.99
Amount Not Due But That You Can Choose To Pay Early	\$13,450.96
<b>If You Want To Pay Everything You Owe By October 3, 2011 Please Pay:</b>	<b>\$57,150.60</b>

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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: 2-02736-0138

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

**Total Amount Due By October 3, 2011**

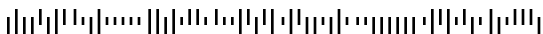
**If You Want To Pay Everything You Owe By October 3, 2011 Please Pay:**

\$2,307.17

\$57,150.60

#BWNFFBV  
#9816679110826019#

A.L. EASTMOND & SONS, INC.  
1190 E. 156TH ST.  
BRONX NY 10474-6227



**Amount Enclosed:**

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

NYC Department of Finance  
59 Maiden Lane - Agreement Section  
New York, NY 10038-4502



**You Have A Payment Installment Agreement With Finance**

Agreement Number	Agreement Date	Original Amount Due	Remaining Amount Due	Quarterly Installment Amount
0000000060636	08/03/2011	\$42,489.34	\$43,699.64	\$2,307.17

Installment Payments Due Are \$2,307.17 Of Total Amount Due By October 3, 2011

Payment Agreement	Activity Date	Date	Amount
Finance-Property Tax		01/01/2010	\$1,837.14
Interest			\$266.22
*Finance-Property Tax		07/01/2010	\$0.00
Interest			\$203.81
* Period Balance Remaining \$6,988.32			
<b>Total Payment Agreement Installment Due</b>			<b>\$2,307.17</b>

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

	Activity Date	Date	Amount
Finance-Property Tax		01/01/2012	\$13,450.96
<b>Total Amount Not Due But That Can Be Paid Early</b>			<b>\$13,450.96</b>

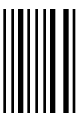
**Payment Agreement Amount Not Due But That Can Be Paid Early**

	Activity Date	Date	Amount
Finance-Property Tax		07/01/2010	\$6,988.32
Finance-Property Tax		10/01/2010	\$6,773.93
Interest			\$256.90
Finance-Property Tax		01/01/2011	\$6,477.20
Interest			\$245.66
Finance-Property Tax		04/01/2011	\$6,335.07
Interest			\$240.26
Finance-Property Tax		07/01/2011	\$13,450.96
Interest			\$624.17
<b>Total Payment Agreement Amount Not Due But That Can Be Paid Early</b>			<b>\$41,392.47</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.



**Annual Property Tax Detail**

Tax Class 4 - Commercial Property				<b>Tax Rate</b>	
Current Tax Rate				10.3120%	
<b>Estimated Market Value</b>	<b>\$639,000</b>	<b>Billable Assessed</b>			
		<b>Value</b>	<b>Tax Rate</b>		<b>Taxes</b>
<b>Tax Before Exemptions And Abatements</b>		<b>\$260,880</b>	<b>X 10.3120%</b>	<b>=</b>	<b>\$26,902</b>
<b>Tax Before Abatements</b>		<b>\$260,880</b>			<b>\$26,902</b>
<b>Annual Property Tax</b>					<b>\$26,902</b>

