



Quarterly Statement of Account

Owner Name: COLLEGE POINT GROCERY OWNERS LLC
1907 VENTURES, LLC
Property Address: 132-01 20 AVENUE
Borough, Block & Lot: QUEENS (4), 04138, 0001

Mailing Address:
AAG MANAGEMENT 15TH FL.
421 7TH AVE.
NEW YORK, NY 10001-2002

Statement Billing Summary

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

Previous Balance	\$241,072.75
Amount Paid	\$-241,072.75
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	\$240,547.50
If You Want To Pay Everything You Owe By October 3, 2011 Please Pay:	\$240,547.50

001400.01
117513



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: 4-04138-0001

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:

\$240,547.50

#BWNFFBV
#9305348110826019#

AAG MANAGEMENT 15TH FL.
421 7TH AVE.
NEW YORK NY 10001-2002



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	\$240,547.50
Payment	07/05/2011		\$-241,072.75
Credit Offset Forward	08/06/2011		\$525.25
Bldg-Signs 400656955		07/01/2011	\$100.00
Credit	08/06/2011		\$-100.00
Bldg-Signs 400657017		07/01/2011	\$70.00
Credit	08/06/2011		\$-70.00
Bldg-Signs 400656946		07/01/2011	\$100.00
Credit	08/06/2011		\$-100.00
Bldg-Signs 400384669		07/01/2011	\$155.25
Credit	08/06/2011		\$-155.25
Bldg-Signs 400384758		07/01/2011	\$100.00
Credit	08/06/2011		\$-100.00
Unpaid Balance, If Any			\$0.00

Amount Not Due But That Can Be Paid Early			Amount
	Activity Date	Date	
Finance-Property Tax		01/01/2012	\$240,547.50
Total Amount Not Due But That Can Be Paid Early			\$240,547.50

Annual Property Tax Detail

Tax Class 4 - Commercial Property	Tax Rate		
Current Tax Rate	10.3120%		
Estimated Market Value	\$13,561,000	Billable Assessed Value	
		Tax Rate	Taxes
Tax Before Exemptions And Abatements	\$5,564,490	X 10.3120%	= \$573,810
ICIP	\$-899,100		\$-92,715
Tax Before Abatements	\$4,665,390		\$481,095
Annual Property Tax			\$481,095

Pay Today The Easy Way
nyc.gov/payonline

Did Your Mailing Address Change?

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

