



SIGNATURE BANK

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565 FIFTH AVENUE
8TH FLOOR
NEW YORK, NY 10017

00002815 MSIGLSA0224230351400 01 000000000 0000000 003



119 WILSON LLC
144 N 7TH ST SUITE 408
BROOKLYN, NY 11249

If you have any questions regarding this statement, please contact Commercial Real Estate Department at 1-631-861-2760.



117-0000026833-02/23/23

00002815 0008435 0001-0003 MSIGLSA0224230351400 01 L 00000000

Detail Statement

Center No.	117
Customer Name	119 WILSON LLC
Customer ID	00008106
Currency	USD
Statement Date	02/23/23
Payment Due Date	03/10/23

Remittance Reference

This statement is for your reference only. Your payment will be deducted from your account on 03/10/23.

Remittance Details

Payment Type	Facility/Loan	Amount Due
ESCROW	75 000037060	3,005.29
ESCROW SHORTAGE	75 000037060	619.97
INTEREST	75 000037060	16,651.59
PRINCIPAL	75 000037060	11,339.76
Total Amount Due:		31,616.61

Invoice Summary

Invoice Summary: USD Statement Date: 02/23/23

Below please find a breakdown of the upcoming payment.

Payment Type	Facility/Loan	Amount Due
ESCROW	75 000037060	3,005.29
ESCROW SHORTAGE	75 000037060	619.97
INTEREST	75 000037060	16,651.59
PRINCIPAL	75 000037060	11,339.76
Total Amount Due:		31,616.61

Loan Summary

Loan No: 75 000037060 Effective Date: 08/09/13 Current Loan Balance: 6,116,911.46

Payment Type	From	To	Current Period	Past Due	Amount Due
75 000037060 ESCRW	02/10/23	03/10/23	3,005.29	0.00	3,005.29
75 000037060 ESCSH	02/10/23	03/10/23	619.97	0.00	619.97
75 000037060 INT	02/10/23	03/10/23	16,651.59	0.00	16,651.59
75 000037060 PRIN1	02/10/23	03/10/23	11,339.76	0.00	11,339.76



Detail Statement

Center No.	117
Customer Name	119 WILSON LLC
Customer ID	00008106
Currency	USD
Statement Date	02/23/23
Payment Due Date	03/10/23

Loan Statement of Activity

Loan No: 75 000037060	Loan Currency: USD
Effective Date: 08/09/13	

Accrual Details		
Schedule Description: INTEREST	Schedule ID: INT01	Currency: USD

From: 02/10/23	To: 03/10/23
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<u>From Date</u>	<u>Accrued To</u>	<u>No. Of Days</u>	<u>Accruing Balance</u>	<u>Accruing Rate</u>	<u>Amount Accrued</u>
02/10/23	02/11/23	1	6,116,911.46	3.500000	594.70
02/11/23	03/10/23	27	6,116,911.46	3.500000	16,056.89

Any changes to the account balances or interest rate after this statement is generated will affect the projected information shown.

