



# Quarterly Statement of Account

WE WANT TO HELP YOU PAY THE RIGHT AMOUNT ON TIME

**Mailing Address:**

Citadel Property Management Corp.  
P.O. Box 1348 Apt. Stuyvesant Station  
New York, NY 10009

**Owner Name:** 118 Suffolk Corp.  
**Property Address:** 118 Suffolk St.  
**Borough, Block & Lot:** Manhattan (1), 00348, 0011

## Statement Billing Summary

(Reflects Account Activity from Your Last Statement through June 06, 2009)

Previous Balance	\$10,152.48
Amount Paid	\$-10,152.48
Interest	\$0.00
<b>Unpaid Balance, if Any</b>	<b>\$0.00</b>

Current Amount Due	\$11,095.55
--------------------	-------------

<b>Total Amount Due By July 1, 2009</b>	<b>\$11,095.55</b>
---	--------------------

Amount Not Due but That You Can Choose to Pay Early	\$33,286.65
---	-------------

<b>If You Want to Pay Everything You Owe By July 1, 2009 Please Pay:</b>	<b>\$43,716.47</b>
--	--------------------

If You Pay Everything You Owe By July 1, 2009, You Would Save	\$665.73
---	----------

001400.01  
17029



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: 1-00348-0011

**Pay Today The Easy Way**  
**nyc.gov/payonline**  
**Fast.Easy.Accurate.Timely.**

<b>Total Amount Due By July 1, 2009</b>	\$11,095.55
<b>If You Want to Pay Everything You Owe By July 1, 2009 Please Pay:</b>	<b>\$43,716.47</b>

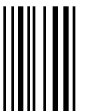
#BWNFFBV  
#92407280906013#  
Citadel Property Management Corp.  
P.O. Box 1348 Apt. Stuyvesant Station  
New York, NY 10009



**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		04/01/2009	\$10,152.48
Payment	03/26/2009		\$-10,152.48
<b>Unpaid Balance, if Any</b>			<b>\$0.00</b>

Current Amount Due	Activity Date	Date	Amount
Finance-Property Tax		07/01/2009	\$13,449.15
Coop Condo Abatement	06/06/2009		\$-2,353.60
<b>Total Amount Due By July 1, 2009</b>			<b>\$11,095.55</b>

Amount Not Due but That Can be Paid Early			
	Activity Date	Date	Amount
Finance-Property Tax		10/01/2009	\$13,449.15
Coop Condo Abatement	06/06/2009		\$-2,353.60
Finance-Property Tax		01/01/2010	\$13,449.15
Coop Condo Abatement	06/06/2009		\$-2,353.60
Finance-Property Tax		04/01/2010	\$13,449.15
Coop Condo Abatement	06/06/2009		\$-2,353.60
<b>Total Amount Not Due but That Can be Paid Early</b>			<b>\$33,286.65</b>

#### Annual Property Tax Detail

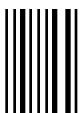
Tax Class 2 - Residential, More Than 10 Units		Tax Rate	
Current Tax Rate		13.0530%	
<b>Estimated Market Value</b>	<b>\$1,100,000</b>	<b>Billable Assessed Value</b>	
<b>Tax Before Exemptions and Abatements</b>		<b>\$422,820</b>	<b>X 13.0530% = \$55,191</b>
Basic Star - School Tax Relief 6 Units		\$-10,680	\$-1,394
<b>Tax Before Abatements</b>		<b>\$412,140</b>	<b>\$53,797</b>
Co-op/Condo Abatement 13 Units @ 17.5%			\$-9,414
<b>Annual Property Tax</b>			<b>\$44,383</b>

**Pay Today The Easy Way**  
**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** or Call (212) 504-4080





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, 2009.

**We want to help you pay the right amount on time. Did we do that? Did you understand the statement? Did you know how much you had to pay? Did you know when your payment was due?**

Please let us know by signing on to [nyc.gov/financefeedback](http://nyc.gov/financefeedback).

Press "Start Survey". Select "Statement of Account" and press "Submit". Complete the 3 question survey. Thank You.

