



# Quarterly Statement of Account

WE WANT TO HELP YOU PAY THE RIGHT AMOUNT ON TIME

**Mailing Address:**

Philmar Realty Corp.  
158 W. 29th St. Fl. 3  
New York, NY 10001-5300

**Owner Name:** Philmar Realty Corp.  
**Property Address:** 6 W. 29th St.  
**Borough, Block & Lot:** Manhattan (1), 00830, 0048

## Statement Billing Summary

(Reflects Account Activity from Your Last Statement through August 28, 2009)

Previous Balance	\$4,640.36
Amount Paid	\$-4,640.36
Interest	\$0.00
<b>Unpaid Balance, if Any</b>	<b>\$0.00</b>

Current Amount Due	\$0.00
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<b>Total Amount Due By October 1, 2009</b>	<b>\$0.00</b>
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Amount Not Due but That You Can Choose to Pay Early	\$9,280.72
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<b>If You Want to Pay Everything You Owe By October 1, 2009 Please Pay:</b>	<b>\$9,141.51</b>
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If You Pay Everything You Owe By October 1, 2009, You Would Save	\$139.21
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001400.01  
35082



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: 1-00830-0048

**IMPORTANT MESSAGE:**

Finance will waive interest and penalties on ECB default debt paid 9/15 - 12/15. See insert.

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

<b>Total Amount Due By October 1, 2009</b>	<b>\$0.00</b>
<b>If You Want to Pay Everything You Owe By October 1, 2009 Please Pay:</b>	<b>\$9,141.51</b>

#BWNFFBV  
#8294982090828010#

PHILMAR REALTY CORP.  
158 W. 29TH ST. FL. 3  
NEW YORK NY 10001-5300

**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		07/01/2009	\$4,640.36
Payment	07/02/2009		\$-4,640.36
<b>Unpaid Balance, if Any</b>			<b>\$0.00</b>

Current Amount Due	Activity Date	Date	Amount
Finance-Property Tax		10/01/2009	\$4,640.36
Payment	07/02/2009		\$-4,640.36
<b>Total Amount Due By October 1, 2009</b>			<b>\$0.00</b>

Amount Not Due but That Can be Paid Early			Amount
	Activity Date	Date	
Finance-Property Tax		01/01/2010	\$4,640.36
Finance-Property Tax		04/01/2010	\$4,640.36
<b>Total Amount Not Due but That Can be Paid Early</b>			<b>\$9,280.72</b>

#### Annual Property Tax Detail

Tax Class 4 - Commercial Property		Tax Rate	
Current Tax Rate		10.6120%	
<b>Estimated Market Value</b>	<b>\$500,000</b>	<b>Billable Assessed Value</b>	
<b>Tax Before Exemptions and Abatements</b>		<b>\$174,910</b>	<b>X 10.6120% = \$18,561</b>
<b>Tax Before Abatements</b>		<b>\$174,910</b>	<b>\$18,561</b>
<b>Annual Property Tax</b>			<b>\$18,561</b>

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Fast.Easy.Accurate.Timely.

Your Prompt Payment is Greatly Appreciated.

Did Your Mailing Address Change?

If so, Please Visit Us at [nyc.gov/changemailingaddress](http://nyc.gov/changemailingaddress) or Call 311.





**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.

IF YOU ARE HAVING PROBLEMS PAYING YOUR MORTGAGE, PLEASE CALL 311 FOR HELP

