



Quarterly Statement of Account

Mailing Address:

CALIFORNIA ROAD REALTY, INC.
MICHAEL SIKOSKOW
1536 STILLWELL AVE.
BRONX, NY 10461-2212

Owner Name: CALIFORNIA ROAD REALTY, INC.
Property Address: 1905 MAYFLOWER AVE.
Borough, Block & Lot: BRONX (2), 04231, 0061

Statement Billing Summary

(Reflects Account Activity From Your Last Statement Through June 10, 2011)

Previous Balance	\$3,734.82
Amount Paid	\$-2,782.38
Interest	\$21.61
Unpaid Balance, If Any	\$974.05
 Current Amount Due	 \$4,019.92
Total Amount Due By July 1, 2011	\$4,993.97
Total Property Tax Amount Due July 1, 2011 From:	
Ponce De Leon Fed Sav Bk	\$4,993.97
You, The Property Owner	\$0.00
 Amount Of Property Tax Not Due July 1, 2011 But That Ponce De Leon Fed Sav Bk Can Choose To Pay Early	 \$12,059.76
If Ponce De Leon Fed Sav Bk Wants To Pay All Property Tax Owed By July 1, 2011 Please Pay:	\$16,892.93
 If Ponce De Leon Fed Sav Bk Pays All Property Tax Owed By July 1, 2011 You Would Save	 \$160.80

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THIS STATEMENT IS FOR YOUR INFORMATION ONLY

If You Pay Via On-Line Banking You Must Include This Account Number: 2-04231-0061

Pay Today The Easy Way
nyc.gov/payonline

Total Amount Due By July 1, 2011 If You Still Have A Mortgage	\$0.00
Total Amount Due By July 1, 2011 If You No Longer Have A Mortgage	\$4,993.97
If You No Longer Have A Mortgage And Want To Pay Everything, Please Pay	\$16,892.93

#BWNFFBV
#8028241110610012#

CALIFORNIA ROAD REALTY, INC.
MICHAEL SIKOSKOW
1536 STILLWELL AVE.
BRONX NY 10461-2212



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		04/01/2011	\$3,734.82
Interest			\$21.61
Credit	06/10/2011		\$-2,782.38
Unpaid Balance, If Any			\$974.05

Current Amount Due	Activity Date	Date	Amount
Finance-Property Tax		07/01/2011	\$4,019.92
Total Amount Due By July 1, 2011			\$4,019.92

Amount Not Due But That Can Be Paid Early			
	Activity Date	Date	Amount
Finance-Property Tax		10/01/2011	\$4,019.92
Finance-Property Tax		01/01/2012	\$4,019.92
Finance-Property Tax		04/01/2012	\$4,019.92
Total Amount Not Due But That Can Be Paid Early			\$12,059.76

Over Payments/Credits On Account	Activity Date	Date	Amount
Finance-Property Tax		07/01/2010	\$-1,391.19
Credit Offset Forward	06/10/2011		\$1,391.19
Finance-Property Tax		10/01/2010	\$-1,391.19
Credit Offset Forward	06/10/2011		\$1,391.19
Total Over Payments/Credits On Account			\$0.00

Annual Property Tax Detail				
Tax Class 2A - 4-6 Unit Residential Building		Tax Rate		
Current Tax Rate		13.3530%		
Estimated Market Value	\$432,000	Billable Assessed Value		
Tax Before Exemptions And Abatements		\$120,420	X 13.3530%	= \$16,080
Tax Before Abatements		\$120,420		\$16,080
Annual Property Tax				\$16,080

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Did Your Mailing Address Change?

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





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 before September 1, 2011.

