

## Quarterly Statement of Account

Mailing Address:

PKM HOLDING, LLC 13120 LIBERTY AVE. SOUTH RICHMOND HILL, NY 11419-3124

Owner Name:PKM HOLDING, LLCProperty Address:17116 LIBERTY AVE.Borough, Block & Lot:QUEENS (4), 10228, 0007

## **Statement Billing Summary**

(Reflects Account Activity From Your Last Statement Through November 19, 2010)

| Previous Balance   | \$4,019.76      |
|--|-----------------|
| Amount Paid  | \$-4,016.56     |
| Interest   | \$-3.20         |
| Unpaid Balance, If Any   | \$0.00          |
|  | <b>A-</b> (0.0) |
| Current Amount Due   | \$740.24        |
| Total Amount Due By January 3, 2011                                  | \$740.24        |
| Amount Not Due But That You Can Choose To Pay Early                  | \$1,022.34      |
| If You Want To Pay Everything You Owe By January 3, 2011 Please Pay: | \$1,755.83      |
| If You Pay Everything You Owe By January 3, 2011, You Would Save     | \$6.75          |

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PLEASE INCLUDE THIS COUPON IF YOU PAY BY MAIL OR IN PERSON IF YOU ARE HAVING PROBLEMS PAYING YOUR MORTGAGE, r

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

PLEASE CALL **311** FOR HELP Fa If You Pay Via On-Line Banking You Must Include This Account Number: 4-10228-0007

Total Amount Due By January 3, 2011 If You Want To Pay Everything You Owe By January 3, 2011 Please Pay: \$740.24 \$1,755.83

#BWNFFBV #9513068101119012#

> PKM HOLDING, LLC 13120 LIBERTY AVE. SOUTH RICHMOND HILL NY 11419-3124

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

իրեկինիերվությունընությունները

յուրինի Սարգնվվի որկիր դովի ակունդերը։ հի





| Previous Balance                  | Activity Date | Date       | Amount      |
|-----------------------------------|---------------|------------|-------------|
| Finance-Property Tax              |               | 01/01/2010 | \$435.23    |
| Payment                           | 09/30/2010    |            | \$-435.23   |
| Finance-Property Tax              |               | 04/01/2010 | \$1,188.05  |
| Payment                           | 09/30/2010    |            | \$-1,188.05 |
| Finance-Property Tax              |               | 07/01/2010 | \$1,211.83  |
| Interest                          |               |            | \$-3.20     |
| Payment                           | 09/30/2010    |            | \$-1,069.18 |
| Revised Assessed Value-Commission | 09/10/2010    |            | \$-139.45   |
| Finance-Property Tax              |               | 10/01/2010 | \$1,184.65  |
| Payment                           | 09/30/2010    |            | \$-1,045.20 |
| Revised Assessed Value-Commission | 09/10/2010    |            | \$-139.45   |
| Unpaid Balance, If Any            |               |            | \$0.00      |

| Current Amount Due                  | Activity Date Date | Amount     |
|-------------------------------------|--------------------|------------|
| Finance-Property Tax                | 01/01/2011         | \$1,184.65 |
| Payment                             | 09/30/2010         | \$-282.10  |
| Revised Assessed Value-Commission   | 09/10/2010         | \$-139.45  |
| Adopted Tax Rate                    |                    | \$-25.90   |
| Repl Billing Remissions Decrease    | 11/19/2010         | \$3.04     |
| Total Amount Due By January 3, 2011 |                    | \$740.24   |

| Amount Not Due But That Can Be Paid Ea  | rly           |            |            |
|---|---------------|------------|------------|
|   | Activity Date | Date       | Amount     |
| Finance-Property Tax                    |               | 04/01/2011 | \$1,184.65 |
| Revised Assessed Value-Commission       | 09/10/2010    |            | \$-139.45  |
| Adopted Tax Rate                        |               |            | \$-25.90   |
| Repl Billing Remissions Decrease        | 11/19/2010    |            | \$3.04     |
| Total Amount Not Due But That Can Be Pa | aid Early     |            | \$1,022.34 |

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## Your Prompt Payment Is Greatly Appreciated.

**Did Your Mailing Address Change?** 

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







| How We Calculated Your Property Tax For July | 1, 2010 Through June 30, 2011 |  |
|--|-------------------------------|--|
| Tax Class 4 - Commercial Property            | Tax Rate                      |  |
| Original Tax Rate Billed June 2010           | 10.4260%                      |  |
| New Tax Rate                                 | 10.3120%                      |  |
|  |                               |  |

| Estimated Market Value \$101,000 Tax Before Exemptions And Abatements                         | Billable Assessed<br>Value<br>\$45,450 | х | New<br>Tax Rate<br>10.3120% | = | Taxes<br>\$4,687   |
|---|--|---|-----------------------------|---|--------------------|
| Tax Before Abatements<br>Annual Property Tax  | \$45,450                               |   |                             |   | \$4,687<br>\$4,687 |
| Original Property Tax Billed In June 2010<br>Change In Property Tax Bill Based On New Tax Rat | \$45,450<br>e                          |   |                             |   | \$4,739<br>\$-52   |

