



# Quarterly Statement of Account

WE WANT TO HELP YOU PAY THE RIGHT AMOUNT ON TIME

**Mailing Address:**

Rochdale Village Inc.  
16965 137th Ave.  
Jamaica, NY 11434-4517

**Owner Name:** Rochdale Village Inc.  
**Property Address:** 13211 Bedell St.  
**Borough, Block & Lot:** Queens (4), 12529, 0035

## Statement Billing Summary

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

Previous Balance	\$49,180.11
Amount Paid	\$-49,104.00
Interest	\$1.73
<b>Unpaid Balance, if Any</b>	<b>\$77.84</b>

Current Amount Due	\$49,104.00
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<b>Total Amount Due By July 1, 2009</b>	<b>\$49,181.84</b>
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Amount Not Due but That You Can Choose to Pay Early	\$147,312.00
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<b>If You Want to Pay Everything You Owe By July 1, 2009 Please Pay:</b>	<b>\$193,547.60</b>
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If You Pay Everything You Owe By July 1, 2009, You Would Save	\$2,946.24
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315128



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: 4-12529-0035

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

<b>Total Amount Due By July 1, 2009</b>	<b>\$49,181.84</b>
<b>If You Want to Pay Everything You Owe By July 1, 2009 Please Pay:</b>	<b>\$193,547.60</b>

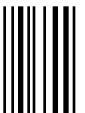
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Rochdale Village Inc.  
16965 137th Ave.  
Jamaica, NY 11434-4517



**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
Housing-Shelter Rent		04/01/2009	\$49,104.00
Payment	04/02/2009		\$-49,104.00
Bldg-Boiler 400050838 01		02/27/2007	\$76.11
Interest			\$1.73
<b>Unpaid Balance, if Any</b>			<b>\$77.84</b>

Current Amount Due	Activity Date	Date	Amount
Housing-Shelter Rent		07/01/2009	\$49,104.00
<b>Total Amount Due By July 1, 2009</b>			<b>\$49,104.00</b>

Amount Not Due but That Can be Paid Early	Activity Date	Date	Amount
Housing-Shelter Rent		10/01/2009	\$49,104.00
Housing-Shelter Rent		01/01/2010	\$49,104.00
Housing-Shelter Rent		04/01/2010	\$49,104.00
<b>Total Amount Not Due but That Can be Paid Early</b>			<b>\$147,312.00</b>

#### Annual Property Tax Detail

Tax Class 4 - Commercial Property  
Shelter Rent Tax \$196,416

	Taxes
<b>Tax Before Exemptions and Abatements</b>	<b>\$196,416</b>
<b>Tax Before Abatements</b>	<b>\$196,416</b>
<b>Annual Property Tax</b>	<b>\$196,416</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** or Call (212) 504-4080





You were granted an exemption from providing income and expenses to us for your property last year. If your filing status remains the same, you will not have to file with us again until 2011. However, if your filing status has changed, you are required to tell us the income and expenses of your property, before September 1, 2009. If your filing status has changed, please file the required information electronically, by visiting [nyc.gov/rpie](http://nyc.gov/rpie).

**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.

