



# Property Tax Bill Quarterly Statement

Activity through November 16, 2019

**Owner name:** GOUVERNEUR COURT HOUSING DEVELOPMENT FUND  
CORPORAT

**Property address:** 621 WATER ST.

**Borough, block & lot:** MANHATTAN (1), 00244, 0040

**Mailing address:**

GOUVERNEUR COURT HOUSING DEVELOPMENT FU  
17 BATTERY PL. STE 1326  
NEW YORK NY 10004-1172

## Statement Billing Summary

Unpaid charges, if any	\$0.00
Current charges	\$1,337.72
<b>Total amount due by January 2, 2020</b>	<b>\$1,337.72</b>

PTS - LD  
1400.01  
40 - 0  
11880



**Department of  
Finance**

**Total amount due by January 2, 2020**

Please include this coupon if you pay by mail or in person. 1-00244-0040

**Pay today the easy way**  
**[nyc.gov/payonline](https://nyc.gov/payonline)**

\$1,337.72

**Amount enclosed:**

#801860819111601#

GOUVERNEUR COURT HOUSING DEVELOPMENT FUND CORPO  
17 BATTERY PL. STE 1326  
NEW YORK NY 10004-1172

**Make checks payable & mail payment to:**

NYC Department of Finance  
P.O. Box 680  
Newark NJ 07101-0680

8018608191116 01 1002440040 0000000133772 0000000133772 200102112020000 0

Previous Charges	Amount
Total previous charges including interest and payments	<b>\$0.00</b>

Current Charges	Activity Date	Due Date	Amount
Bldg-Elevator- Chg 1078940		01/01/2020	\$200.00
Payment	10/09/2019		\$-200.00
Health-Inspection- Chg		01/01/2020	\$114.00
Payment	11/10/2019		\$-15.06
Health-Inspection- Tax		01/01/2020	\$10.12
Payment	11/10/2019		\$-1.34
HPD-Inspection Fee (Non Hhw)- Chg		01/01/2020	\$200.00
Payment	10/09/2019		\$-200.00
HPD-Inspection Fee (Non Hhw)- Chg		01/01/2020	\$200.00
Payment	10/09/2019		\$-200.00
<b>Rent Stabilization *</b>	<b># Apts</b>	<b>RS fee identifiers</b>	
Rent Stabilization Fee- Chg	123	01/01/2020 50795100	\$1,230.00
Rent Stabilization Fee- Chg	123	01/01/2020 50795100	\$1,230.00
Payment	10/09/2019		\$-1,230.00
<b>Total current charges</b>			<b>\$1,337.72</b>

\* The rent stabilization fee increased to \$20 per unit as of July 1, 2019. This fee was calculated at the old rate on your previous property tax bill. You will see two charges on this bill. One is the current charge at the new rate, and the second is the difference between what you were previously billed and the new legal rate.

Overpayments/Credits	Activity Date	Due Date	Amount
Refund Available		06/18/2019	\$-10,382.45
Credit Balance		10/02/2019	\$-16.40
Credit Applied	11/10/2019		\$16.40
		<i>Total credit applied</i>	\$16.40
<b>Total overpayments/credits remaining on account</b>			<b>\$10,382.45</b>

### Home banking payment instructions:

1. **Log** into your bank or online bill pay website.
2. **Add** the new payee: NYC DOF Property Tax. Enter your account number, which is your boro, block and lot, as it appears here: 1-00244-0040 . You may also need to enter the address for the Department of Finance. The address is P.O. Box 680, Newark NJ 07101-0680.
3. **Schedule** your online payment using your checking or savings account.

### Did your mailing address change?

If so, please visit us at [nyc.gov/changemailingaddress](http://nyc.gov/changemailingaddress) or call 311.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



**How We Calculated Your Property Tax For July 1, 2019 Through June 30, 2020**

Tax class 4 - Commercial Or Industrial	<b>Overall</b>	
Original tax rate billed	<b>Tax Rate</b>	
New Tax rate	10.5140%	
<b>Estimated Market Value</b>	10.5370%	
	<b>\$13,137,000</b>	
<b>Billable Assessed Value</b>	<b>\$5,367,780</b>	<b>Taxes</b>
420-C Housing	-5,367,780.00	
<b>Taxable Value</b>	\$0 x 10.5370%	
<b>Annual property tax</b>		<b>\$0.00</b>

If you own income producing property, you must file a Real Property Income and Expense Statement or a Claim of Exclusion unless you are exempt by law. The deadline to file is June 3, 2020. Failure to file will result in penalties and interest, which will become a lien on your property if they go unpaid. To see if you are exempt from this requirement and to learn more, please visit [nyc.gov/rpie](http://nyc.gov/rpie).

**One City Built to Last, Compliance Notification**

**Local Law 133/16 - Benchmarking Energy and Water Use**

This property is required to benchmark its energy and water consumption for calendar year 2019 by May 1, 2020, in accordance with NYC Benchmarking Law. For a detailed explanation of the requirements, please visit [www.nyc.gov/benchmarking](http://www.nyc.gov/benchmarking).

**Local Law 33/18 - Disclosure of Energy Efficiency Scores and Grades**

This property is now required to post an energy efficiency grade near each public entrance to the building. The energy efficiency grade must be displayed within 30 days after it is made available to the owner by the NYC Dept. of Buildings.

For information on Local Law 33, please visit <https://www1.nyc.gov/site/buildings/business/benchmarking.page>

**Local Law 87/09 - Energy Audits and Retro-Commissioning**

This property will also be required to complete Energy Audits and Retro-Commissioning in accordance with Local Law 87 of 2009. If your property is on a tax block that ends in the number "9", you will need to comply by December 31, 2019. If your property is on a tax block that ends in the number "0", you will need to comply by December 31, 2020. If your property is on a tax block that ends in the number "2", you will need to comply by December 31, 2022. To find your tax block, visit [www.nyc.gov/BBL](http://www.nyc.gov/BBL).

For a detailed explanation of the requirements, please visit <https://www1.nyc.gov/site/buildings/business/energy-audits-and-retro-commissioning.page>

