

Property Tax Bill Quarterly Statement

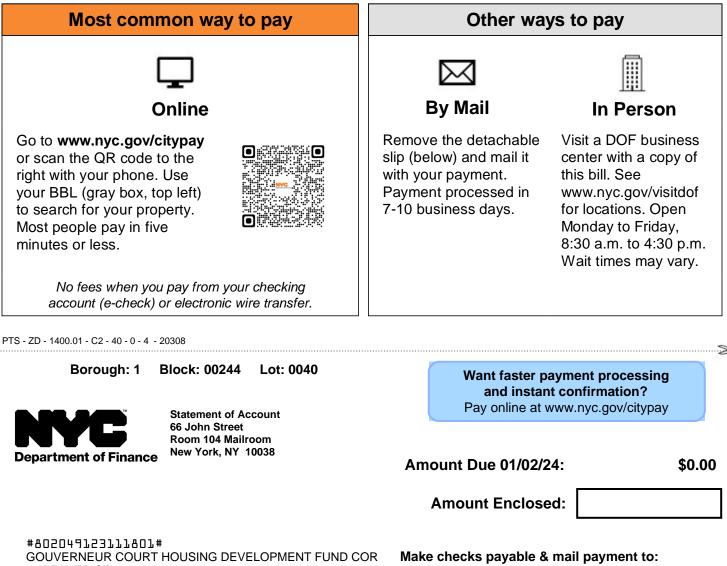
Activity through November 18, 2023

Owner name: GOUVERNEUR COURT HOUSING DEVELOPMENT FUND CORPORAT Property address: 621 WATER ST.

Borough	Block	Lot
MANHATTAN (1)	244	40

How much do I owe?		
Outstanding charges	\$0.00	
New charges	\$0.00	
Total amount due by January 2, 2024	\$0.00	

Ways to pay:



GOUVERNEUR COURT HOUSING DEVELOPMENT FUND CO 64 BEAVER ST. NEW YORK NY 10004-2508 Make checks payable & mail payment to: NYC Department of Finance PO Box 680 Newark NJ 07101-0680



Billing Summary	Amount
Outstanding charges (Sum of unpaid balance and interest fees from billing periods)	\$0.00
New charges (Sum of new property taxes and other charges-see below for details)	\$0.00
AMOUNT DUE BY JANUARY 2, 2024	\$0.00
The amount shown at the right includes the amount due this period plus your remaining property taxes, other charges, and any past-due amounts for the rest of the tax year, which ends on June 30.	\$158.70

Your property details:		How we calculate your annual taxes:	
Estimated market value:	¢10,700,000	-	¢ F C40 C00 00
Estimated market value.	\$12,703,000	Billable assessed value:	\$5,610,600.00
Tax class:	4 - Commercial Or Industrial	minus exemptions:	- \$5,610,600.00
Prior year tax rate:	10.6460%	times the current tax rate:	x 10.5920%
Current tax rate:	10.5920%	Annual property tax:	\$0.00
Exemptions:			
420C Housing	\$5,610,600.00		

Overpayments/Credits

In most cases, if you have an overpayment or credit on your account, it will be applied to your unpaid property taxes. If your taxes are paid in full, you can request to receive a refund or apply your credit to a different charge or account. For general information about overpayments and credits, visit www.nyc.gov/propertytaxrefund. For more details about your account, visit www.nyc.gov/nycproperty.

Refund Available	\$-10,353.85
Credit Balance	\$-41.30
Credit Applied	\$41.30
Total Overpayments/Credits Remaining	\$10,353.85

Messages for You:

Visit www.nyc.gov/taxbill to update your mailing address, register to receive property tax receipts by email, or learn about the interest rate charged on late payments.

Home banking payment instructions: Log into your bank or bill pay website and add "NYC DOF Property Tax" as the payee. Your account number is your BBL number: 1-244-40. Our address is PO Box 680, Newark, NJ 07101-0680.

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.



Summary of Future Account Activity

For more details about your account activity for the rest of the tax year, visit www.nyc.gov/nycproperty.

	Due Date	Activity Date	
HPD-Inspection Fee (Non Hhw)- Fee	04/01/2024		\$200.00
Payment		09/09/2023	\$-41.30

Additional Messages for You:

If you own income-producing property, you must file a Real Property Income and Expense (RPIE) statement or a claim of exclusion unless you are exempt by law. You must also file information about any ground or second floor storefront units on the premises, even if you are exempt from filing an RPIE statement. RPIE filers whose properties have an actual assessed value of \$750,000 or greater will be required to file rent roll information. The deadline to file is June 3, 2024. Failure to file will result in penalties and interest, which will become a lien on your property if they go unpaid. Visit www.nyc.gov/rpie for more information.

Under the New York City Housing Maintenance Code ("HMC") Article 8, Subchapter 5, certain charges and fees imposed by the Department of Housing Preservation and Development ("HPD") that appear on this statement are enforced as tax liens. If you fail to pay these HPD charges or fees by their due date, interest will be assessed, and the charges or fees will be subject to tax enforcement. Under HMC §§27-2129, 27-2146 and the Rules of the City of New York (Title 28, Chapter 17), you may challenge an Emergency Repair or Demolition charge, an Alternative Enforcement Program (aka AEP) charge or fee, or an HPD inspection fee (authorized by HMC §27-2115(f)(8) or (k)(1)), by sending a written objection addressed to HPD's Research and Reconciliation Unit ("R & R"). A written objection must be received by R & R before the date that the charge or fee becomes due and payable; otherwise, it will not be reviewed by HPD. For more information on challenging a charge or fee, contact R & R at (212) 863-6020 or by e-mail at hpderp@hpd.nyc.gov.

Climate Mobilization Act, Compliance Notification

Benchmarking Energy and Water Use: This property may be required to benchmark its energy and water consumption for calendar year 2023 by May 1, 2024, in accordance with NYC Benchmarking Law 84 of 2009, amended by Local Law 133 of 2016. For a detailed explanation of the requirements, please visit https://www.nyc.gov/site/buildings/codes/benchmarking.page.

Disclosure of Energy Efficiency Scores and Grades: If your property is listed on the CBL for benchmarking compliance, it will be assigned an energy efficiency grade by the Department of Buildings per Local Law 33 of 2018. For more information, visit <u>https://www.nyc.gov/site/buildings/property-or-business-owner/energy-grades.page</u>.

Energy Audits and Retro-Commissioning: This property may be required to complete Energy Audits and Retro-Commissioning in accordance with Local Law 87 of 2009. For more information, visit https://www.nyc.gov/site/buildings/codes/energy-audits-retro-commissioning.page.

Greenhouse Gas Emission Reductions: This property may be subject to Local Law 97 of 2019, which sets carbon emission limits or prescriptive requirements for buildings, with the first report due on May 1, 2025. For more information, visit <u>www.nyc.gov/dobghgemissions</u>.

NYC Accelerator is a free resource for building stakeholders that provides them with personalized assistance to help with Local Law 97 compliance and emissions reductions and connects them with financing opportunities and service providers. Please visit <u>www.accelerator.nyc/help</u> or call (212) 656-9202.

