

Property Tax Bill Quarterly Statement

Activity through November 18, 2023

Owner name: 78 ORCHARD STREET LLC Property address: 78 ORCHARD ST.

Borough, block & lot: MANHATTAN (1), 00408, 0006

Mailing address:

78 ORCHARD STREET LLC 41 MAUJER STREET SUITE 1F BROOKLYN NY 11206

Outstanding Charges \$0.00

New Charges \$92,780.38

Amount Due \$92,780.38

You are set up for autopay. Please do not pay this notice.



PTS - AD 1400.01 - C2 41 - 1 - 2 25889 Citypay Payments - Property Taxes Pay as a Guest Pay by Credit Card or eCheck



NYCePay Payments - Property Taxes User ID and Password Required Pay by Wire or eCheck

Borough: 1 Block: 00408 Lot: 0006

Pay Today The Easy Way nyc.gov/payonline

| | | 5 |
|------|-----------|-----------|
| | , , , | |
| Depa | rtment of | f Finance |

Statement of Account 66 John Street Room 104 Mailroom New York, NY 10038

| Amount | Due: | \$92,78 | 0.38 |
|--------|------|---------|------|
| | | | |

If you have a mortgage, see the Account Overview on page 2.

#802626823111801# 78 ORCHARD STREET LLC 41 MAUJER STREET SUITE 1F BROOKLYN NY 11206

Make checks payable & mail payment to: NYC Department of Finance PO Box 680 Newark NJ 07101-0680





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| Account Overview | Amount |
|--|-------------|
| Total amount due by January 2, 2024 if you still have a mortgage | \$1,335.08 |
| Total amount due by January 2, 2024 if you no longer have a mortgage | \$92,780.38 |
| | |

Previous Charges Amount Total previous charges including interest and payments \$0.00

| Current Charges | Activity Date | Due Date | | Amount |
|--------------------------|---------------|------------|--------------------|-------------|
| Finance-Property Tax | | 01/01/2024 | | \$93,318.14 |
| Credit Adjustment | 08/21/2023 | | | \$-5,247.20 |
| Adopted Tax Rate | | | | \$3,374.36 |
| Lower East Side BID- Chg | | 01/01/2024 | | \$1,315.08 |
| Rent Stabilization | # Apts | | RS fee identifiers | |
| Rent Stabilization- Chg | 1 | 01/01/2024 | 10696800 | \$20.00 |
| Total current charges | | | | \$92,780.38 |
| Overpayments/Credits | Activity Date | Due Date | | Amount |
| Refund Available | | 07/01/2023 | | \$-5.247.20 |

07/01/2023 \$-5,247.20

Total overpayments/credits remaining on account

\$5,247.20

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 more information, visit nyc.gov/propertytaxrefund.

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 borough-block-lot number: 1-408-6. 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.

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.





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| How We Calculated Your Proper | ty Tax For July 1, 2023 | Through June 30, 2024 |
|-------------------------------|-------------------------|-----------------------|
|-------------------------------|-------------------------|-----------------------|

Tax class 2 - Residential More Than 10 Units
Original tax rate billed
New Tax rate
12.2670%
12.5020%

Estimated Market Value \$3,381,000

Taxes

\$179,516.24

\$179,516.24

Billable Assessed Value \$1,521,450
Tax Commission Reduction -85,550.00
Taxable Value \$1,435,900 x 12.5020%
Tax Before Abatements and STAR \$179,516.24
Annual property tax

Original property tax billed in June 2023 \$186,636.28 Change In Property Tax Bill Based On New Tax Rate \$3,374.36

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.

