

Property Tax Bill Quarterly Statement

Activity through June 1, 2019

Owner name: UNION SQUARE APARTMENTS LLC

Property address: 85 E. 10TH ST.

Borough, block & lot: MANHATTAN (1), 00556, 0015

Mailing address:

C/O MALLORY MANAGEMENT UNION SQUARE APARTMENTS LLC 55 WATERMILL LN. STE 500 GREAT NECK NY 11021-4210

Statement Billing Summary

Unpaid charges, if any	\$0.00
Current charges	\$570,993.38
Total amount due by July 1, 2019	\$570,993.38
Total property tax amount due July 1, 2019 from Signature Bank (NY) You, the property owner	\$570,805.38 \$188.00
Amount of property tax not due July 1, 2019 but that Signature Bank (NY) can pre-pay	\$571,193.58
If Signature Bank (NY) wants to pay all property tax owed by July 1, 2019 please pay	\$1,136,287.02
If Signature Bank (NY) pays all property tax owed by July 1, 2019 you would save	\$5,711.94
Charges you can pre-pay	\$820.00
Total amount you may pay by July 1, 2019	\$1,008.00

PTS - LD 1400.01 40 - 1 27417



Please include this coupon if you pay by mail or in person. 1-00556-0015

Pay today the easy way nyc.gov/payonline

Finance

Total amount due by July 1, 2019 if you still have a mortgage Total amount due by July 1, 2019 if you no longer have a mortgage Amount you may pay by July 1, 2019 if you choose to pay early If you no longer have a mortgage and want to pay everything, please pay

\$188.00
\$570,993.38
\$1,008.00
\$1,137,295.02

Amount enclosed:

#803267019060101#

C/O MALLORY MANAGEMENT UNION SQUARE APARTMENTS LLC 55 WATERMILL LN. STE 500 GREAT NECK NY 11021-4210 Make checks payable & mail payment to: NYC Department of Finance P.O. Box 680 Newark NJ 07101-0680





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

Current Charges	Activity Date Due Date	Amount
Finance-Property Tax	07/01/2019	\$571,193.58
SCRIE Credit Applied	06/01/2019	\$-388.20
Tax Commission Fee- Fee	07/01/2019	\$175.00
HPD-Property Registration Fee- Chg	07/01/2019	\$13.00
Total current charges		\$570,993.38

Tax Year Charges Remaining	Activity Date	Due Date		Amount
Finance-Property Tax		01/01/2020		\$571,193.58
Rent Stabilization fee \$10/apt.	# Apts		RS fee identifiers	
Rent Stabilization Fee- Chg	19	01/01/2020	11005300	\$190.00
Rent Stabilization Fee- Chg	15	01/01/2020	11407000	\$150.00
Rent Stabilization Fee- Chg	14	01/01/2020	11409000	\$140.00
Rent Stabilization Fee- Chg	15	01/01/2020	11409100	\$150.00
Rent Stabilization Fee- Chg	10	01/01/2020	11409700	\$100.00
Rent Stabilization Fee- Chg	9	01/01/2020	13931900	\$90.00
Total tax year charges remaining				\$572,013.58
If you pay everything you owe by July 1,	2019, you would save	e:		\$5,711.94

Overpayments/Credits	Activity Date Due Date	Amount
Refund Available	05/20/2014	\$-318.50
Total overpayments/credits remaining on account		\$318.50

You must apply for a refund or a transfer of credits resulting from overpayments within six years of the date of the overpayment or credit. Please note that overpayments and credits are automatically applied to unpaid taxes.

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: 1-00556-0015. 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 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.



Statement Details



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Annual Property Tax Detail

Tax class 2 - Residential More Than 10 Units Current tax rate

Estimated Market Value \$23,790,000

Overall

Tax Rate 12.6120%

Taxes

Billable Assessed Value
Taxable Value
Tax Before Abatements and STAR
Annual property tax

\$9,057,938 \$9,057,938 x 12.6120% \$1,142,387.16

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NEW LAW: To learn about Local Law 147, which requires residential buildings with three or more units to create a policy on smoking and to share it with current and prospective tenants, visit www.nyc.gov/health/tobaccocontrol.

The NYC Health Department would like to remind property owners that they must remove standing water, where mosquitos can breed in warm weather. For more information, please visit nyc.gov/health or call 311.

The Housing Maintenance Code requires that all residential buildings with three or more dwelling units register annually with HPD regardless of whether the owner resides at the property. One- and two-family dwellings are only required to register annually where neither the owner nor any family member occupies the dwelling. For questions or issues regarding registration, please call HPD at 212-863-7000 or e-mail HPD at register@hpd.nyc.gov.

