

Owner name: NEIDLICH LLC
Property address: 118 W. 12TH ST.

Borough MANHATTAN (1)	Block 607	Lot 33
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How much do I owe?	
Outstanding charges	\$0.00
New charges	\$7,880.56
Total amount due by January 2, 2024*	\$7,880.56
* To avoid interest, you must pay by January 16.	

Ways to pay:

Most common way to pay	Other ways to pay	
 Online <p>Go to www.nyc.gov/citypay or scan the QR code to the right with your phone. Use your BBL (gray box, top left) to search for your property. Most people pay in five minutes or less.</p>  <p><i>No fees when you pay from your checking account (e-check) or electronic wire transfer.</i></p>	 By Mail <p>Remove the detachable slip (below) and mail it with your payment. Payment processed in 7-10 business days.</p>	 In Person <p>Visit a DOF business center with a copy of this bill. See www.nyc.gov/visitdof for locations. Open Monday to Friday, 8:30 a.m. to 4:30 p.m. Wait times may vary.</p>

PTS - AD - 1400.01 - C4 - 40 - 0 - 1 - 38854

Borough: 1 Block: 00607 Lot: 0033

Want faster payment processing and instant confirmation?
Pay online at www.nyc.gov/citypay

NYC
Department of Finance

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

Amount Due 01/02/24: \$7,880.56

Amount Enclosed:

#803933523111801#
NEIDLICH LLC
C/O: SANDOR D. KRAUSS, ESQ.
1407 BROADWAY FL. 40
NEW YORK NY 10018-5100

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

8039335231118 01 1006070033 0000000788056 0000001979559 240102112024000 8

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)	\$7,880.56
AMOUNT DUE BY JANUARY 2, 2024	\$7,880.56
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. The amount shown includes a discount of \$40.65 that you would receive if you pay by January 16, 2024.	\$19,795.59

Your property details:

Estimated market value:	\$14,814,000
Tax class:	1 - Small Home, Less Than 4 Families
Prior year tax rate:	20.3090%
Current tax rate:	20.0850%

How we calculate your annual taxes:

Billable assessed value:	\$240,787.00
times the current tax rate:	x 20.0850%
Annual property tax:	\$48,362.08

Activity for This Billing Period

Department of Finance charges

The charges below include property tax and other property-related charges. If you have questions, contact DOF at www.nyc.gov/dofcustomerservice.

	Activity Date	
Finance-Property Tax		\$12,225.36
Adopted Tax Rate	01/01/2024	\$-269.68
Payment	11/01/2023	\$-4,075.12
Department of Finance Total		\$7,880.56

Messages for You:

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

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: 1-607-33. 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.

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.

Credit Balance \$-273.38

Total Overpayments/Credits Remaining \$273.38

Summary of Future Account Activity

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

	<u>Due Date</u>	<u>Activity Date</u>	
Finance-Property Tax	04/01/2024		\$12,225.36
Adopted Tax Rate		01/01/2024	\$-269.68

