



Property Tax Bill Quarterly Statement

Activity through August 28, 2021

Owner name: HP POLYCLINIC HOUSING DEVELOPMENT F
POLYCLINIC OWNER LLC

Property address: 363 WEST 50 STREET

Borough, block & lot: MANHATTAN (1), 01041, 0006

Mailing address:

HP POLYCLINIC HOUSING DEVELOPMENT FUND
COMPANY, INC. AS NOMINEE
NEW YORK NY 10018

Outstanding Charges	\$0.00
New Charges	\$0.00
Amount Due	\$0.00

PTS - ZB
1400.01
40 - 1 - 4
74543



THIS STATEMENT IS FOR YOUR INFORMATION ONLY

Total amount due by October 1, 2021 if you still have a mortgage	\$0.00
If you no longer have a mortgage and want to pay everything, please pay	\$17,713.36

Amount enclosed:

#807511221082801#

HP POLYCLINIC HOUSING DEVELOPMENT FUND
COMPANY, INC. AS NOMINEE
NEW YORK NY 10018

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

8075112210828 01 1010410006 00000000000000 00000000000000 211001312022000 1

Billing Summary	Activity Date	Due Date	Amount
Outstanding charges including interest and payments			\$0.00
Total amount due			\$0.00

Tax Year Charges Remaining	Activity Date	Due Date	Amount
Shelter Rent		01/01/2022	\$17,713.36
Total tax year charges remaining			\$17,713.36

Annual Property Tax Detail

Tax class 4 - Commercial Or Industrial

Shelter rent tax \$35,427

Current tax rate 10.6940%

	Taxes
Tax Before Exemptions and Abatements	\$35,426.72
Annual property tax	\$35,426.72

Please note that property tax bills due in July and October of 2021 are calculated using the 2021 tax rates. Property tax bills due in January and April of 2022 will be calculated using the 2022 tax rates.

Please pay your bill on time and in full to avoid being charged interest. For information about the interest rate charged on late payments, visit nyc.gov/latepropertypayments.

Please call 311 to speak to a representative to make a property tax payment by telephone.

Register to receive your property tax payment receipts by email! Visit nyc.gov/contactdof to sign up.

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: 1-01041-0006 . 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.

