

Owner name: HERLIEN AMSTERDAM LLC Property address: 477 AMSTERDAM AVE.

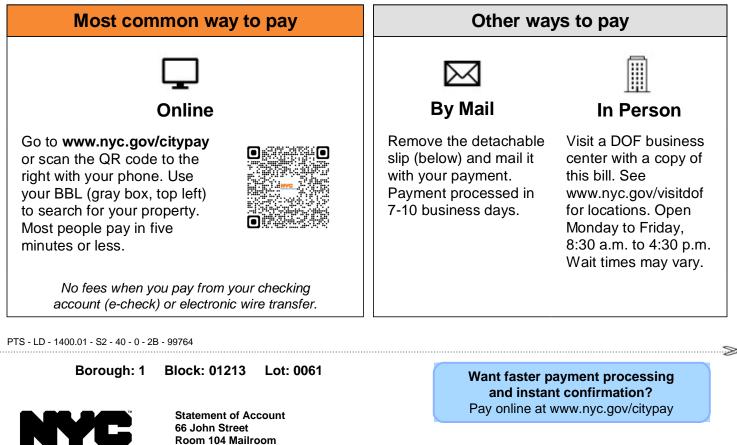
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Property Tax Bill Quarterly Statement

Activity through November 18, 2023

| How much do I owe? | | |
|-------------------------------------|-------------|--|
| Outstanding charges | \$0.00 | |
| New charges | \$35,808.50 | |
| Total amount due by January 2, 2024 | \$35,808.50 | |

Ways to pay:



Amount Due 01/02/24:

\$35,808.50

Amount Enclosed:

#810083923111801# HERLIEN AMSTERDAM LLC XL REAL PROPERTY MANAGEMENT 80 5TH AVE. RM. 1501 NEW YORK NY 10011-8014

Department of Finance

New York, NY 10038

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) | | | \$35,808.50 |
| AMOUNT DUE BY JANUARY 2, 2024 | | \$35,808.50 | |
| Your property details: | | How we calculate your annual taxes: | |
| Estimated market value: | \$5,170,000 | Billable assessed value: | \$562,275.00 |
| Tax class: | 2B - 7-10 Unit Residentl Rental Bldg | times the current tax rate: | x 12.5020% |
| Prior year tax rate: | 12.2670% | Annual property tax: | \$70,295.64 |
| Current tax rate: | 12.5020% | | |

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.

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| | <u>Activity Date</u> |
|-----------------------------|-----------------------|
| Finance-Property Tax | \$34,487.14 |
| Adopted Tax Rate | 01/01/2024 \$1,321.36 |
| Department of Finance Total | \$35,808.50 |



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: 1-1213-61. 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.



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.