



Property Tax Bill

Quarterly Statement

Activity through November 18, 2023

Owner name: WEST END ENTERPRISES GROUP LLC
Property address: 620 W. END AVE.
Borough, block & lot: MANHATTAN (1), 01238, 0001

Mailing address:
WEST END ENTERPRISES GROUP LLC
620 W. END AVE.
NEW YORK NY 10024-1037

Outstanding Charges	\$0.00
New Charges	\$1,951.11
Amount Due	\$1,951.11

Please pay by January 2, 2024



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

PTS - ZB
1400.01 - C2
40 - 1 - 2
103234

Borough: 1 Block: 01238 Lot: 0001

Pay Today The Easy Way
nyc.gov/payonline



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

Amount Due: \$1,951.11

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

Amount Enclosed:

#810432323111801#
WEST END ENTERPRISES GROUP LLC
620 W. END AVE.
NEW YORK NY 10024-1037

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

8104323231118 01 1012380001 0000000195111 00000000000000 240102312024000 0

Account Overview	Amount
Total amount due by January 2, 2024 if you still have a mortgage	\$0.00
Total amount due by January 2, 2024 if you no longer have a mortgage	\$1,951.11

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	\$53,487.80
Adopted Tax Rate			\$2,049.36
Payment	11/11/2023	Nassau Educators Fed Credit Union	\$-53,487.80
Payment	11/18/2023	Nassau Educators Fed Credit Union	\$-98.25
Health-Extermination- Chg		01/01/2024	\$62.50
Payment	11/11/2023		\$-62.50
Health-Extermination- Tax		01/01/2024	\$5.54
Payment	11/11/2023		\$-5.54
Health-Inspection- Chg		01/01/2024	\$57.00
Payment	11/11/2023		\$-57.00
Health-Inspection- Tax		01/01/2024	\$5.05
Payment	11/11/2023		\$-5.05
Total current charges			\$1,951.11

Tax Year Charges Remaining	Activity Date	Due Date	Amount
HPD-Inspection Fee (Non Hhw)- Fee		04/01/2024	\$200.00
Payment	11/11/2023		\$-200.00
Total tax year charges remaining			\$0.00

Overpayments/Credits	Activity Date	Due Date	Amount
Credit Balance		11/08/2023	\$-60,295.36
Credit Applied	11/11/2023		\$60,197.11

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: 1-1238-1. 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.

Overpayments/Credits	Activity Date	Due Date	Amount
Credit Applied	11/18/2023		\$98.25
		<i>Total credit applied</i>	\$60,295.36
Total overpayments/credits remaining on account			\$0.00

How We Calculated Your Property Tax For July 1, 2023 Through June 30, 2024

	Overall	
Tax class 2 - Residential More Than 10 Units	Tax Rate	
Original tax rate billed	12.2670%	
New Tax rate	12.5020%	
Estimated Market Value	\$2,048,000	
		Taxes
Billable Assessed Value	\$872,060	
Taxable Value	\$872,060 x 12.5020%	
Tax Before Abatements and STAR	\$109,024.96	\$109,024.96
Annual property tax		\$109,024.96
Original property tax billed in June 2023		\$106,975.60
Change In Property Tax Bill Based On New Tax Rate		\$2,049.36

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.

Under the New York City Housing Maintenance Code ("HMC") Article 8, Subchapter 5, certain charges and fees imposed by the Department of Housing Preservation and Development ("HPD") that appear on this statement are enforced as tax liens. **If you fail to pay these HPD charges or fees by their due date, interest will be assessed, and the charges or fees will be subject to tax enforcement.** Under HMC §§27-2129, 27-2146 and the Rules of the City of New York (Title 28, Chapter 17), you may challenge an Emergency Repair or Demolition charge, an Alternative Enforcement Program (aka AEP) charge or fee, or an HPD inspection fee (authorized by HMC §27-2115(f)(8) or (k)(1)), by sending a written objection addressed to HPD's Research and Reconciliation Unit ("R & R"). **A written objection must be received by R & R before the date that the charge or fee becomes due and payable; otherwise, it will not be reviewed by HPD.** For more information on challenging a charge or fee, contact R & R at (212) 863-6020 or by e-mail at hpderp@hpd.nyc.gov.

