



Property Tax Bill

Quarterly Statement

Activity through November 18, 2023

Owner name: IRA GILBERT AS TRUSTEE
THE CARLYLE - W TRUST

Property address: 248 W. 138TH ST.

Borough, block & lot: MANHATTAN (1), 02023, 0059

Mailing address:

IRA GILBERT AS TRUSTEE
C/O: PAUL WEISS RIFKIND
1285 AVENUE OF THE AMERICAS
NEW YORK NY 10019-6031

Outstanding Charges	\$0.00
New Charges	\$3,005.58
Amount Due	\$3,005.58

Please pay by January 2, 2024. To avoid interest pay on or before January 16th.

Department of Environmental Protection records indicate that you have not paid your water bill.
Please call (718) 595-7890 immediately to pay or set up a payment arrangement.



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 - S4
40 - 1 - 1
164781

Borough: 1 Block: 02023 Lot: 0059

Pay Today The Easy Way
nyc.gov/payonline



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

Amount Due: \$3,005.58

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

Amount Enclosed:

#816709123111801#
IRA GILBERT AS TRUSTEE
C/O: PAUL WEISS RIFKIND
1285 AVENUE OF THE AMERICAS
NEW YORK NY 10019-6031

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

8167091231118 01 1020230059 0000000300558 00000000000000 240102312024000 2

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	\$3,005.58
If you no longer have a mortgage and want to pay everything, please pay	\$6,000.94

Billing Summary	Activity Date	Due Date	Amount
Outstanding charges including interest and payments			\$0.00
Finance-Property Tax		01/01/2024	\$3,073.36
Adopted Tax Rate			\$-67.78
Total amount due			\$3,005.58

Tax Year Charges Remaining	Activity Date	Due Date	Amount
Finance-Property Tax		04/01/2024	\$3,073.36
Adopted Tax Rate			\$-67.78
Total tax year charges remaining			\$3,005.58
If you pay everything you owe by January 16, 2024, you would save:			\$10.22

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

	Overall	
Tax class 1 - Small Home, Less Than 4 Families	Tax Rate	
Original tax rate billed	20.3090%	
New Tax rate	20.0850%	
Estimated Market Value	\$3,154,000	
Billable Assessed Value	\$60,532	Taxes
Taxable Value	\$60,532 x 20.0850%	
Tax Before Abatements and STAR	\$12,157.88	\$12,157.88
Annual property tax		\$12,157.88
Original property tax billed in June 2023		\$12,293.44
Change In Property Tax Bill Based On New Tax Rate		\$-135.56

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: 1-2023-59. 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.