

Property Tax Bill Quarterly Statement

Activity through November 18, 2023

Owner name: HP WASHINGTON PORTFOLIO HOUSING 1320 ST. NICHOLAS AVE OWNER LLC Property address: 1320 SAINT NICHOLAS AVE. Borough, block & lot: MANHATTAN (1), 02133, 0030

Mailing address:

HP WASHINGTON PORTFOLIO HOUSING 253 W. 35TH ST. FL. 3 NEW YORK NY 10001-1913

Outstanding Charges	\$0.00
New Charges	\$13,046.41
Amount Due	\$13,046.41

Please pay by January 2, 2024

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.



PTS - LD 1400.01 - C2 40 - 1 - 2

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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

> Pay Today The Easy Way nyc.gov/payonline

PLEASE INCLUDE THIS COUPON IF YOU PAY BY MAIL OR IN PERSON

Borough: 1 Block: 02133 Lot: 0030



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

Amount	Due:

\$13,046.41

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

Amount Enclosed:

#817188823111801# HP WASHINGTON PORTFOLIO HOUSING 253 W. 35TH ST. FL. 3 NEW YORK NY 10001-1913

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



Amount

\$0.00

Account Overview	Amount
Total amount due by January 2, 2024 if you still have a mortgage	\$3,280.31
Total amount due by January 2, 2024 if you no longer have a mortgage	\$13,046.41

Previous Charges

Total previous charges including interest and payments

Current Charges	Activity Date	Due Date		Amount
Shelter Rent		01/01/2024		\$15,848.26
SCRIE Credit Applied	10/18/2023			\$-2,790.00
Drie Credit Applied	11/10/2023			\$-502.16
SCRIE Credit Applied	11/10/2023			\$-2,790.00
Health-Extermination- Chg		01/01/2024		\$62.50
Health-Extermination- Tax		01/01/2024		\$5.54
Health-Inspection- Chg		01/01/2024		\$85.50
Health-Inspection- Tax		01/01/2024		\$7.58
HPD-Emergency Repair- Chg		01/01/2024		\$333.87
HPD-Emergency Repair- Tax		01/01/2024		\$196.57
HPD-Emergency Repair- Chg		01/01/2024		\$1,000.00
HPD-Emergency Repair- Tax		01/01/2024		\$588.75
Rent Stabilization	# Apts		RS fee identifiers	
Rent Stabilization- Chg	50	01/01/2024	11063100	\$1,000.00
Total current charges				\$13,046.41

How We Calculated Your Property Tax For July	[•] 1, 2023 Through June 30, 2024	
Tax class 2 - Residential More Than 10 Units		
Shelter rent tax \$31,697		
Current tax rate	12.5020%	
		Taxes
Tax Before Exemptions and Abatements		\$31,696.52
Annual property tax		\$31,696.52



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: 1-2133-30. 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 <u>www.nyc.gov/taxbill</u> to update your mailing address, register to receive property tax receipts by email, or learn about the interest rate charged on late payments.



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.

Climate Mobilization Act, Compliance Notification

Benchmarking Energy and Water Use: This property may be required to benchmark its energy and water consumption for calendar year 2023 by May 1, 2024, in accordance with NYC Benchmarking Law 84 of 2009, amended by Local Law 133 of 2016. For a detailed explanation of the requirements, please visit https://www.nyc.gov/site/buildings/codes/benchmarking.page.

Disclosure of Energy Efficiency Scores and Grades: If your property is listed on the CBL for benchmarking compliance, it will be assigned an energy efficiency grade by the Department of Buildings per Local Law 33 of 2018. For more information, visit <u>https://www.nyc.gov/site/buildings/property-or-business-owner/energy-grades.page</u>.

Greenhouse Gas Emission Reductions: This property may be subject to Local Law 97 of 2019, which sets carbon emission limits or prescriptive requirements for buildings, with the first report due on May 1, 2025. For more information, visit <u>www.nyc.gov/dobghgemissions</u>.

NYC Accelerator is a free resource for building stakeholders that provides them with personalized assistance to help with Local Law 97 compliance and emissions reductions and connects them with financing opportunities and service providers. Please visit <u>www.accelerator.nyc/help</u> or call (212) 656-9202.

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