



Property Tax Bill Quarterly Statement

Activity through June 4, 2022

Owner name: HAWTHORNE VILLAGE LLC
Property address: 220 WATER ST.
Borough, block & lot: BROOKLYN (3), 00041, 0017

Mailing address:
HAWTHORN VILLAGE LLC/ GDC PROP
HAWTHORNE VILLAGE LLC
245 SAW MILL RIVER RD.
HAWTHORNE NY 10532-1526

Outstanding Charges	\$0.00
New Charges	\$122,824.90
Amount Due	\$122,824.90

Please pay by July 1, 2022



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 - LD
1400.01
40 - 1 - 2
1028



PLEASE INCLUDE THIS COUPON IF YOU PAY BY MAIL OR IN PERSON 3-00041-0017

Pay Today The Easy Way
nyc.gov/payonline

Total amount due by July 1, 2022 if you still have a mortgage	\$14,815.20
Total amount due by July 1, 2022 if you no longer have a mortgage	\$122,824.90
Amount you may pay by July 1, 2022 if you choose to pay early	\$32,142.40
If you no longer have a mortgage and want to pay everything, please pay	\$247,081.70

Amount enclosed:

#880102922060401#

HAWTHORN VILLAGE LLC/ GDC PROP
HAWTHORNE VILLAGE LLC
245 SAW MILL RIVER RD.
HAWTHORNE NY 10532-1526

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

8801029220604 01 3000410017 0000012282490 0000003214240 220701312023000 3

Previous Charges	Amount
------------------	--------

Total previous charges including interest and payments	\$0.00
--	--------

Current Charges	Activity Date	Due Date	Amount
Finance-Property Tax		07/01/2022	\$210,325.34
J51 Abatement	06/04/2022		\$-102,315.64
HPD-Property Registration- Fee		07/01/2022	\$13.00
Tax Commission- Fee		07/01/2022	\$175.00
Dumbo BID- Chg		07/01/2022	\$14,627.20
Total current charges			\$122,824.90

Tax Year Charges Remaining	Activity Date	Due Date	Amount
Finance-Property Tax		01/01/2023	\$210,325.34
J51 Abatement	06/04/2022		\$-102,315.64
Dumbo BID- Chg		01/01/2023	\$14,627.20
Rent Stabilization	# Apts	RS fee identifiers	
Rent Stabilization- Chg	135	01/01/2023 38367900	\$2,700.00
Total tax year charges remaining			\$125,336.90
If you pay everything you owe by July 1, 2022, you would save:			\$1,080.10

Overpayments/Credits	Activity Date	Due Date	Amount
Refund Available		07/01/2018	\$-50,845.62
Credit Applied	03/17/2022		\$50,845.62
Refund Available		07/01/2019	\$-125,318.32
Credit Applied	03/17/2022		\$125,318.32
Credit Balance		01/11/2022	\$-3,640.52
Credit Applied	01/22/2022		\$3,640.52
		<i>Total credit applied</i>	\$179,804.46
Total overpayments/credits remaining on account			\$0.00

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: 3-00041-0017. Our address is P. O. 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.

To update your mailing address: Visit nyc.gov/changemailingaddress or call 311.

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



Annual Property Tax Detail

Tax class 2 - Residential More Than 10 Units	Overall	
Current tax rate	Tax Rate	
Estimated Market Value \$49,476,000	12.2350%	
		Taxes
Billable Assessed Value	\$22,395,960	
J-51 Alteration	-18,957,867.00	
Taxable Value	\$3,438,093 x 12.2350%	
Tax Before Abatements and STAR	\$420,650.68	\$420,650.68
J51 Abatement		\$-204,631.28
Annual property tax		\$216,019.40

For information about the interest rate charged on late payments, visit nyc.gov/latepropertypayments.

Under New York City Housing Maintenance Code Article 4, Subchapter 2, the HPD-Property Registration Fee must be paid and the appropriate form must additionally be submitted to the Department of Housing Preservation and Development (HPD) in order to complete the required annual property registration for this property and have the building validly registered with HPD. For more information about registering your property with HPD, you may access the website <https://www1.nyc.gov/site/hpd/owners/compliance-register-your-property.page> or contact HPD's Registration Assistance Unit via email to: register@hpd.nyc.gov or by calling 212-863-7000.

One City Built to Last, Compliance Notification

Local Law 33/18 – Disclosure of Energy Efficiency Scores and Grades

If you have received an energy efficiency grade from the NYC Department of Buildings, you are required to post your energy efficiency grade near each public entrance to the building. For information on Local Law 33, please visit www.nyc.gov/benchmarking. For free assistance, please email the NYC Sustainability Help Center at Help@NYCsustainability.org or call (212) 566-5584.

NYC Accelerator

The NYC Accelerator program provides free, personalized guidance to help you comply with local laws and make cost-saving energy-efficiency upgrades. We are here to help you increase comfort and control costs in your building, while promoting occupant health and safety and fighting climate change. For more information, please visit www.nyc.gov/accelerator or contact us at (212) 656-9202.

