



# Property Tax Bill Quarterly Statement

Activity through June 3, 2023

**Owner name:** HOLLY NORTH ENTERPR/INC  
**Property address:** 1559 BERGEN ST.  
**Borough, block & lot:** BROOKLYN (3), 01348, 0066

**Mailing address:**  
HOLLY NORTH ENTERPRIS INC.  
1548 E. 24TH ST.  
BROOKLYN NY 11210-5108

Outstanding Charges	\$0.00
New Charges	\$2,844.78
<b>Amount Due</b>	<b>\$2,844.78</b>

*Please pay by July 3, 2023. To avoid interest pay on or before July 17th.*



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 - S  
41 - 0 - 4  
59893

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

**Borough: 3    Block: 01348    Lot: 0066**

**Pay Today The Easy Way**  
**[nyc.gov/payonline](https://nyc.gov/payonline)**



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

**Amount Due: \$2,844.78**

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

**Amount Enclosed:**

#886041023060301#  
HOLLY NORTH ENTERPRIS INC.  
1548 E. 24TH ST.  
BROOKLYN NY 11210-5108

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

8860410230603 01 3013480066 0000000284478 0000001173177 230703112024000 6

Account Overview	Amount
Total amount due by July 3, 2023	\$2,844.78
If you want to pay everything you owe by July 3, 2023 please pay	\$11,731.77

Billing Summary	Activity Date	Due Date	Amount
Outstanding charges including interest and payments			\$0.00
Finance-Property Tax		07/01/2023	\$2,982.21
Payment	06/03/2023		\$-137.43
<b>Total amount due</b>			<b>\$2,844.78</b>

Tax Year Charges Remaining	Activity Date	Due Date	Amount
Finance-Property Tax		10/01/2023	\$2,982.21
Finance-Property Tax		01/01/2024	\$2,982.21
Finance-Property Tax		04/01/2024	\$2,982.21
<b>Total tax year charges remaining</b>			<b>\$8,946.63</b>
<b>If you want to pay everything you owe by July 3, 2023 please pay</b>			<b>\$11,731.77</b>
If you pay everything you owe by July 3, 2023, you would save:			\$59.64

Overpayments/Credits	Activity Date	Due Date	Amount
Credit Balance		07/01/2022	\$-137.43
Credit Applied	06/03/2023		\$137.43
		<i>Total credit applied</i>	\$137.43
<b>Total overpayments/credits remaining on account</b>			<b>\$0.00</b>

**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: 3-1348-66. 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.

Visit [www.nyc.gov/taxbill](http://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.



Annual Property Tax Detail

Tax class 4 - Commercial Or Industrial	<b>Overall</b>	
Current tax rate	<b>Tax Rate</b>	
<b>Estimated Market Value \$249,000</b>	10.6460%	
<b>Billable Assessed Value</b>	<b>\$112,050</b>	<b>Taxes</b>
<b>Taxable Value</b>	\$112,050 x 10.6460%	
<b>Tax Before Abatements and STAR</b>	\$11,928.84	<b>\$11,928.84</b>
<b>Annual property tax</b>		<b>\$11,928.84</b>

