

Amount Due

Property Tax Bill Quarterly Statement

Activity through November 21, 2020

Owner name: RAYMOND BALLARD APARTMENTS HOUSING DEVELOP FD CORP Property address: 146 MARCUS GARVEY BLVD. Borough, block & lot: BROOKLYN (3), 01777, 0033

Mailing address: % NORTHEAST BKLYN HSNG DEV RAYMOND BALLARD APTS. HDFC 132 RALPH AVE. BROOKLYN NY 11233-1773

Outstanding Charges\$27,740.16New Charges\$74,097.99

Please pay by January 4, 2021

\$101,838.15

Your property tax payment agreement is in default due to one or more missing payments. You may reinstate your agreement by paying 20% of your total amount due or by showing that extenuating circumstances contributed to your default. Otherwise, you must wait five years for a new payment agreement and you are at risk for having your unpaid tax lien sold.

The 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 41 - 0 - 2 74181



PLEASE INCLUDE THIS COUPON IF YOU PAY BY MAIL OR IN PERSON 3-01777-0033

Pay Today The Easy Way <u>nyc.gov/payonline</u>

Total amount due by January 4, 2021

\$101,838.15

Amount enclosed:

#887624320112101#

% NORTHEAST BKLYN HSNG DEV RAYMOND BALLARD APTS. HDFC 132 RALPH AVE. BROOKLYN NY 11233-1773 Make checks payable & mail payment to: NYC Department of Finance 59 Maiden Lane - Agreement Section, 19th Floor New York NY 10038-4502



Semi-Ann Payment Amount \$8,034.33

You Have A Payment Agreement

Agreement	Agreement	Original	Remaining
Number	Date	Amount Due	Amount Due
0000000101245	07/02/2019	\$71,223.33	\$88,121.50
000000101245	07/02/2019	\$71,223.33	\$88,121.50

Installment payments due are \$24,102.99 of total amount due by January 4, 2021

Payment Agreement

Total payment agreement installment due

Previous Charges

Total previous charges including interest and payments

Current Charges	Activity Date	Due Date	Amount
Finance-Property Tax		01/01/2021	\$1,901.35
SCRIE Credit Applied	11/13/2020		\$-81.06
Finance-Property Tax		01/01/2021	\$2,726.74
Adopted Tax Rate			\$-90.08
HPD-Alt Enforcement Pgm Charge- Chg		01/01/2021	\$150.00
HPD-Alt Enforcement Pgm Charge- Tax		01/01/2021	\$88.31
HPD-Alt Enforcement Pgm Charge- Chg		01/01/2021	\$150.00
HPD-Alt Enforcement Pgm Charge- Tax		01/01/2021	\$88.31
HPD-Alt Enforcement Pgm Charge- Chg		01/01/2021	\$800.00
HPD-Alt Enforcement Pgm Charge- Tax		01/01/2021	\$471.00
HPD-Alt Enforcement Pgm Charge- Chg		01/01/2021	\$1,370.00
HPD-Alt Enforcement Pgm Charge- Tax		01/01/2021	\$806.59
HPD-Alt Enforcement Pgm Charge- Chg		01/01/2021	\$150.00
HPD-Alt Enforcement Pgm Charge- Tax		01/01/2021	\$88.31
HPD-Alt Enforcement Pgm Charge- Chg		01/01/2021	\$470.00
HPD-Alt Enforcement Pgm Charge- Tax		01/01/2021	\$276.71
HPD-Alt Enforcement Pgm Charge- Chg		01/01/2021	\$100.00
HPD-Alt Enforcement Pgm Charge- Tax		01/01/2021	\$58.88
HPD-Alt Enforcement Pgm Charge- Chg		01/01/2021	\$150.00
HPD-Alt Enforcement Pgm Charge- Tax		01/01/2021	\$88.31
HPD-Alt Enforcement Pgm Charge- Chg		01/01/2021	\$599.00

Amount \$24,102.99

Amount \$3,637.17



Current Charges	Activity Date Due Date	Amount
HPD-Alt Enforcement Pgm Charge- Tax	01/01/2021	\$352.66
HPD-Alt Enforcement Pgm Charge- Chg	01/01/2021	\$490.00
HPD-Alt Enforcement Pgm Charge- Tax	01/01/2021	\$288.49
HPD-Alt Enforcement Pgm Charge- Tax	01/01/2021	\$588.75
HPD-Alt Enforcement Pgm Charge- Chg	01/01/2021	\$1,000.00
HPD-Alt Enforcement Pgm Charge- Chg	01/01/2021	\$540.00
HPD-Alt Enforcement Pgm Charge- Tax	01/01/2021	\$317.93
HPD-Alt Enforcement Pgm Charge- Tax	01/01/2021	\$997.93
HPD-Alt Enforcement Pgm Charge- Chg	01/01/2021	\$1,695.00
HPD-Alt Enforcement Pgm Charge- Chg	01/01/2021	\$750.00
HPD-Alt Enforcement Pgm Charge- Tax	01/01/2021	\$441.56
HPD-Alt Enforcement Pgm Charge- Chg	01/01/2021	\$100.00
HPD-Alt Enforcement Pgm Charge- Tax	01/01/2021	\$58.88
HPD-Alt Enforcement Pgm Charge- Chg	01/01/2021	\$100.00
HPD-Alt Enforcement Pgm Charge- Tax	01/01/2021	\$58.88
HPD-Alt Enforcement Pgm Charge- Tax	01/01/2021	\$45.84
HPD-Alt Enforcement Pgm Charge- Chg	01/01/2021	\$77.86
HPD-Alt Enforcement Pgm Charge- Chg	01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Charge- Tax	01/01/2021	\$117.75
HPD-Alt Enforcement Pgm Charge- Chg	01/01/2021	\$870.00
HPD-Alt Enforcement Pgm Charge- Tax	01/01/2021	\$512.21
HPD-Alt Enforcement Pgm Charge- Chg	01/01/2021	\$2,413.00
HPD-Alt Enforcement Pgm Charge- Tax	01/01/2021	\$1,420.65
HPD-Alt Enforcement Pgm Servic- Chg	01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg	01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg	01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg	01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg HPD-Alt Enforcement Pgm Servic- Chg	01/01/2021 01/01/2021	\$200.00 \$200.00
	01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg HPD-Alt Enforcement Pgm Servic- Chg	01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg	01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg	01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg	01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg	01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg	01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg	01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg	01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg	01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg	01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg	01/01/2021	\$5,500.00
HPD-Alt Enforcement Pgm Servic- Chg	01/01/2021	\$5,500.00
HPD-Alt Enforcement Pgm Servic- Chg	01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg	01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg	01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg	01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg	01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg	01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg	01/01/2021	\$200.00
	01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg	01/01/2021	<i><i>q</i></i> _00.00
HPD-Alt Enforcement Pgm Servic- Chg HPD-Alt Enforcement Pgm Servic- Chg	01/01/2021	\$200.00





Current Charges	Activity Date	Due Date	Amount
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Charge- Chg		01/01/2021	\$440.00
HPD-Alt Enforcement Pgm Charge- Tax		01/01/2021	\$259.05
HPD-Alt Enforcement Pgm Charge- Chg		01/01/2021	\$2,740.00
HPD-Alt Enforcement Pgm Charge- Tax		01/01/2021	\$1,613.18
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Charge- Chg		01/01/2021	\$950.00
HPD-Alt Enforcement Pgm Charge- Tax		01/01/2021	\$559.31
HPD-Alt Enforcement Pgm Charge- Chg		01/01/2021	\$150.00
HPD-Alt Enforcement Pgm Charge- Tax		01/01/2021	\$88.31
HPD-Alt Enforcement Pgm Charge- Chg		01/01/2021	\$1,160.00
HPD-Alt Enforcement Pgm Charge- Tax		01/01/2021	\$682.95
HPD-Alt Enforcement Pgm Charge- Chg		01/01/2021	\$100.00
HPD-Alt Enforcement Pgm Charge- Tax		01/01/2021	\$58.88
HPD-Alt Enforcement Pgm Charge- Chg		01/01/2021	\$599.00
HPD-Alt Enforcement Pgm Charge- Tax		01/01/2021	\$352.66
HPD-Alt Enforcement Pgm Charge- Chg		01/01/2021	\$1,850.00
HPD-Alt Enforcement Pgm Charge- Tax		01/01/2021	\$1,089.19
HPD-Alt Enforcement Pgm Charge- Chg		01/01/2021	\$100.00
HPD-Alt Enforcement Pgm Charge- Tax		01/01/2021	\$58.88
HPD-Alt Enforcement Pgm Charge- Chg		01/01/2021	\$100.00
HPD-Alt Enforcement Pgm Charge- Tax		01/01/2021	\$58.88
HPD-Alt Enforcement Pgm Charge- Chg		01/01/2021	\$1,670.00
HPD-Alt Enforcement Pgm Charge- Tax		01/01/2021	\$983.21
HPD-Alt Enforcement Pgm Charge- Chg		01/01/2021	\$100.00
HPD-Alt Enforcement Pgm Charge- Tax		01/01/2021	\$58.88
HPD-Alt Enforcement Pgm Charge- Chg		01/01/2021	\$8.00
HPD-Alt Enforcement Pgm Charge- Tax		01/01/2021	\$4.71
HPD-Alt Enforcement Pgm Charge- Chg		01/01/2021	\$100.00
HPD-Alt Enforcement Pgm Charge- Fee		01/01/2021	\$50.00
HPD-Alt Enforcement Pgm Charge- Tax		01/01/2021	\$8.88
HPD-Alt Enforcement Pgm Charge- Chg		01/01/2021	\$1,300.00
HPD-Alt Enforcement Pgm Charge- Fee		01/01/2021	\$650.00
HPD-Alt Enforcement Pgm Charge- Tax		01/01/2021	\$115.38
HPD-Alt Enforcement Pgm Charge- Chg		01/01/2021	\$100.00
HPD-Alt Enforcement Pgm Charge- Fee		01/01/2021	\$50.00
HPD-Alt Enforcement Pgm Charge- Tax		01/01/2021	\$8.88
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021	\$200.00
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021	\$200.00
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\$-90.08

Current Charges	Activity Date	Due Date		Amount
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021		\$200.00
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021		\$200.00
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021		\$200.00
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021		\$200.00
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021		\$200.00
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021		\$200.00
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021		\$200.00
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021		\$200.00
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021		\$200.00
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021		\$200.00
HPD-Alt Enforcement Pgm Servic- Chg		01/01/2021		\$200.00
HPD-Alt Enforcement Pgm Servic- Fee		01/01/2021		\$200.00
HPD-Alt Enforcement Pgm Servic- Fee		01/01/2021		\$200.00
HPD-Alt Enforcement Pgm Servic- Fee		01/01/2021		\$200.00
HPD-Alt Enforcement Pgm Servic- Fee		01/01/2021		\$200.00
HPD-Alt Enforcement Pgm Servic- Fee		01/01/2021		\$200.00
HPD-Alt Enforcement Pgm Servic- Fee		01/01/2021		\$200.00
Rent Stabilization	# Apts		RS fee identifiers	
Rent Stabilization Fee- Chg	16	01/01/2021	31016500	\$220.00
Rent Stabilization Fee- Chg	0	01/01/2021		\$320.00
Rent Stabilization Fee- Chg	11	01/01/2021	31016100	\$220.00
Rent Stabilization Fee- Chg	16	01/01/2021	31016500	\$320.00
Total current charges				\$74,097.99
Payment Agreement Charges You Can F	Pre-pay			Amount
Total payment agreement charges you can pre-pay				\$64,018.51
How We Calculated Your Property Tax F	or July 1, 2020 Tł	nrough June	30, 2021	
	_	Overa	· · ·	
Tax class 2 - Residential More Than 10 Units		Tax Ra		
Original tax rate billed		12.4730	9%	
New Tax rate		12.2670	9%	
Estimated Market Value \$1,101,000				
Billable Assessed Value		¢137 0'	20	Taxes
Billable Assessed Value\$437,220Article Xi-393,498.00				
Article Xi	¢40 ·			
Taxable Value	\$ 43,	722 x 12.2670		¢E 262 40
Tax Before Abatements and STAR Annual property tax		\$5,363.4	40	\$5,363.40 \$5,363.40
Annual property tax				φ3,303.40
Original property tax billed in June 2020				\$5,453.48

NEW LAW: To learn about Local Law 147, which requires residential buildings with three or more units to create a policy on smoking and share it with current and prospective tenants, visit www.nyc.gov/health/tobaccocontrol.

Please call 311 to speak to a representative to make a property tax payment by telephone.



Change In Property Tax Bill Based On New Tax Rate



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

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 1, 2021**. 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.

The above referenced premises is a participant in the Department of Housing Preservation and Alternative Enforcement Program (AEP) and/or was previously a participant in AEP. Inspections and/or repairs may have been performed by HPD while the premises was in AEP, which may have resulted in AEP charges and/or AEP fees being assessed. Under NYC Administrative Code §27-2153, these AEP charges and fees become a tax lien against the premises and must be paid promptly when owed. If you have any questions about AEP, call (212) 863-8262.

