



# Property Tax Bill Quarterly Statement

Activity through June 3, 2023

**Owner name:** 3162 TAX LOTS LLC  
JTB TAX LOTS II LLC  
**Property address:** 118 MELROSE STREET  
**Borough, block & lot:** BROOKLYN (3), 03162, 0016

**Mailing address:**  
3162 TAX LOTS LLC  
4706 18TH AVE.  
BROOKLYN NY 11204-1356

Outstanding Charges	\$0.00
New Charges	\$2,532.79
<b>Amount Due</b>	<b>\$2,532.79</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  
40 - 0 - 4  
127263

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

**Borough: 3    Block: 03162    Lot: 0016**

**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: \$2,532.79**

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

**Amount Enclosed:**

#892847223060301#  
3162 TAX LOTS LLC  
4706 18TH AVE.  
BROOKLYN NY 11204-1356

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

8928472230603 01 3031620016 0000000253279 0000001009922 230703112024000 2

Account Overview	Amount
Total amount due by July 3, 2023	\$2,532.79
If you want to pay everything you owe by July 3, 2023 please pay	\$10,099.22

Billing Summary	Activity Date	Due Date	Amount
Outstanding charges including interest and payments			\$0.00
Finance-Property Tax		07/01/2023	\$2,539.07
Payment	06/03/2023		\$-6.28
<b>Total amount due</b>			<b>\$2,532.79</b>

Tax Year Charges Remaining	Activity Date	Due Date	Amount
Finance-Property Tax		10/01/2023	\$2,539.07
Finance-Property Tax		01/01/2024	\$2,539.07
Finance-Property Tax		04/01/2024	\$2,539.07
<b>Total tax year charges remaining</b>			<b>\$7,617.21</b>
<b>If you want to pay everything you owe by July 3, 2023 please pay</b>			<b>\$10,099.22</b>
If you pay everything you owe by July 3, 2023, you would save:			\$50.78

Overpayments/Credits	Activity Date	Due Date	Amount
Credit Balance		04/01/2023	\$-6.28
Credit Applied	06/03/2023		\$6.28
		<i>Total credit applied</i>	\$6.28
<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: 3-3162-16. 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 \$260,000</b>	10.6460%	
<b>Billable Assessed Value</b>	<b>\$95,400</b>	<b>Taxes</b>
<b>Taxable Value</b>	\$95,400 x 10.6460%	
<b>Tax Before Abatements and STAR</b>	\$10,156.28	<b>\$10,156.28</b>
<b>Annual property tax</b>		<b>\$10,156.28</b>

