

Property Tax Bill Quarterly Statement

Activity through November 21, 2020

Owner name: HJ REALTY Q18 LLC Property address: 38-08 UNION ST.

Borough, block & lot: QUEENS (4), 04978, 1319

Mailing address: HJ REALTY Q18 LLC 38-08 UNION ST. 3E

FLUSHING NY 11354-5544

Outstanding Charges \$35.93

New Charges \$410.54

Amount Due \$446.47

Please pay by January 4, 2021. To avoid interest pay on or before January 15th.

PTS - LD 1400.01 1 - 0 - 4 142163



PLEASE INCLUDE THIS COUPON IF YOU PAY BY MAIL OR IN PERSON 4-04978-1319

Pay Today The Easy Way nyc.gov/payonline

Total amount due by January 4, 2021 If you want to pay everything you owe by January 4, 2021 please pay

| \$44 | Ю. | 4 | 1 |
|------|----|---|---|
| \$66 | 6. | 6 | 7 |

| Am | ount | enc | losed | : |
|----|------|-----|-------|---|
| | | | | |

Make checks payable & mail payment to:

NYC Department of Finance P.O. Box 680

Newark NJ 07101-0680

#934562420112101#

HJ REALTY Q18 LLC 38-08 UNION ST. 3E FLUSHING NY 11354-5544



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| Previous Charges | Amount |
|--|---------|
| Total previous charges including interest and payments | \$35.93 |

| Current Charges | Activity Date | Due Date | Amount |
|-----------------------|---------------|------------|-------------|
| Finance-Property Tax | | 01/01/2021 | \$0.00 |
| Credit Adjustment | 09/30/2020 | | \$-1,035.19 |
| Payment Adjusted | 09/30/2020 | | \$1,035.19 |
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| Finance-Property Tax | | 01/01/2021 | \$0.00 |
| Credit Adjustment | 09/30/2020 | | \$-1,035.19 |
| Adopted Tax Rate | | | \$130.64 |
| Payment Adjusted | 09/30/2020 | | \$1,035.19 |
| Flushing BID- Chg | | 01/01/2021 | \$93.30 |
| Flushing BID- Chg | | 01/01/2021 | \$93.30 |
| Flushing BID- Chg | | 01/01/2021 | \$93.30 |
| Total current charges | | | \$410.54 |

| Tax Year Charges Remaining | Activity Date | Due Date | Amount |
|---|---------------|------------|-------------|
| Finance-Property Tax | | 04/01/2021 | \$0.00 |
| Credit Adjustment | 09/30/2020 | | \$-1,035.19 |
| Adopted Tax Rate | | | \$130.64 |
| Early Payment Discount | | 04/01/2021 | \$20.70 |
| Payment Adjusted | 09/30/2020 | | \$1,014.49 |
| Flushing BID- Chg | | 04/01/2021 | \$93.30 |
| Total tax year charges remaining | | | \$223.94 |
| If you want to pay everything you owe by January 4, 2021 please pay | | | \$666.67 |
| If you pay everything you owe by January 4, 2021, you would save: | | \$3.74 | |

| Overpayments/Credits | Activity Date Due Date | Amount |
|----------------------|------------------------|-------------|
| Refund Available | 07/01/2019 | \$-1,587.38 |
| Refund Available | 07/01/2019 | \$-1,729.34 |
| Credit Applied | 11/19/2020 | \$1,587.38 |

Home banking payment instructions:

- 1. **Log** into your bank or online bill pay website.
- 2. **Add** the new payee: NYC DOF Property Tax. Enter your account number, which is your boro, block and lot, as it appears here: 4-04978-1319. You may also need to enter the address for the Department of Finance. The address is P.O. Box 680, Newark NJ 07101-0680.
- 3. **Schedule** your online payment using your checking or savings account.

Did Your Mailing Address Change?

If so, please visit us at nyc.gov/changemailingaddress or call 311.

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.





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| Overpayments/Credits | Activity Date | Due Date | Amount |
|---------------------------------|------------------|----------------------|-------------|
| Credit Applied | 11/19/2020 | | \$1,729.34 |
| Refund Available | | 07/01/2020 | \$-1,014.49 |
| Refund Available | | 07/01/2020 | \$-1,035.19 |
| Refund Available | | 07/01/2020 | \$-1,035.19 |
| Refund Available | | 07/01/2020 | \$-1,035.19 |
| Credit Applied | 11/19/2020 | | \$1,035.19 |
| Credit Applied | 11/19/2020 | | \$1,035.19 |
| Credit Applied | 11/19/2020 | | \$1,014.49 |
| Credit Applied | 11/19/2020 | | \$1,035.19 |
| | | Total credit applied | \$7,436.78 |
| Total overpayments/credits rema | ining on account | | \$0.00 |

| How We Calculated Your Property Tax For July 1, 2020 Through June 30, 2021 | | | | |
|--|----------------------|--------------|--|--|
| | Overall | | | |
| Tax class 4 - Commercial Or Industrial | Tax Rate | | | |
| Original tax rate billed | 10.5370% | | | |
| New Tax rate | 10.6940% | | | |
| Estimated Market Value \$457,118 | | | | |
| | | Taxes | | |
| Billable Assessed Value | \$205,703 | Taxes | | |
| Tax Commission Reduction | -39,297.00 | | | |
| Taxable Value | \$166,406 x 10.6940% | | | |
| Tax Before Abatements and STAR | \$17,795.48 | \$17,795.48 | | |
| Ind Com Abatement | | \$-13,614.64 | | |
| Annual property tax | | \$4,180.84 | | |
| Original property tax billed in June 2020 | | \$8,060.32 | | |
| Change In Property Tax Bill Based On New Tax | Rate | \$261.28 | | |

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

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.

Flushing Business Improvement District (BID) has expanded its boundaries as of July 2020. The BID assessment will help provide services and improvements to the BID expansion area as provided in the law. For additional information about the BID charges, please visit the BID's website at www.flushingbid.com or call the BID at (718) 888-1805. You can also contact the NYC Department of Small Business Services at (212) 513-6300. If you have questions about any non-BID-related charges, please contact the NYC Department of Finance by calling 311 or visiting www.nyc.gov/dofaccount.

If you would like a payment agreement for your outstanding property taxes, we now offer a monthly payment agreement as well as the semi-annual and quarterly agreements.

