

Property Tax Bill Quarterly Statement

Activity through November 18, 2023

Owner name: CARLDAN APTS II, LLC Property address: 42-09 204TH ST. Borough, block & lot: QUEENS (4), 06265, 0058 Mailing address: CARLDAN APTS. II, LLC 900 WILLIS AVE. ALBERTSON NY 11507-1940

| Outstanding Charges | \$0.00 |
|---------------------|------------|
| New Charges | \$2,322.74 |
| Amount Due | \$2,322.74 |

Please pay by January 2, 2024. To avoid interest pay on or before January 16th.



PTS - ZB 1400.01 - S4 40 - 1 - 1 182808 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

Borough: 4 Block: 06265 Lot: 0058



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

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

Amount Due: \$2,322.74

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

Amount Enclosed:

#936674023111601# CARLDAN APTS. II, LLC 900 WILLIS AVE. ALBERTSON NY 11507-1940

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



| Account Overview | | | Amount | | | |
|---|-------------------------|------------------------------------|--|---------------|----------|--------|
| Total amount due by January 2, 2024 if you still have a mortgage Total amount due by January 2, 2024 if you no longer have a mortgage If you no longer have a mortgage and want to pay everything, please pay | | \$0.00 \$2,322.74 \$4,637.58 | | | | |
| | | | Billing Summary | Activity Date | Due Date | Amount |
| | | | Outstanding charges including interest | and payments | | \$0.00 |
| Finance-Property Tax Adopted Tax Rate | | 01/01/2024 | \$2,375.14 \$-52.40 | | | |
| Total amount due | | | \$2,322.74 | | | |
| Tax Year Charges Remaining | Activity Date | Due Date | Amount | | | |
| Finance-Property Tax Adopted Tax Rate | | 04/01/2024 | \$2,375.14 \$-52.40 | | | |
| Total tax year charges remaining | | | \$2,322.74 | | | |
| If you pay everything you owe by Janu | ary 16, 2024, you would | d save: | \$7.90 | | | |
| Overpayments/Credits | Activity Date | Due Date | Amount | | | |
| Credit Balance | | 08/14/2023 | \$-13.00 | | | |
| Credit Applied | 08/19/2023 | | \$13.00 | | | |
| | | Total credit applied | \$13.00 | | | |
| Total overpayments/credits remaining | ng 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: 4-6265-58. Our address is PO 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 <u>www.nyc.gov/taxbill</u> to update your mailing address, register to receive property tax receipts by email, or learn about the interest rate charged on late payments.



| How We Calculated Your Property Tax For July 1, | 2023 Through June 30, 2024 | |
|---|----------------------------|------------|
| | Overall | |
| Tax class 1 - Small Home, Less Than 4 Families | Tax Rate | |
| Original tax rate billed | 20.3090% | |
| New Tax rate | 20.0850% | |
| Estimated Market Value \$1,241,000 | | |
| | | Taxes |
| Billable Assessed Value | \$46,780 | |
| Taxable Value | \$46,780 x 20.0850% | |
| Tax Before Abatements and STAR | \$9,395.76 | \$9,395.76 |
| Annual property tax | | \$9,395.76 |
| Original property tax billed in June 2023 | | \$9,500.56 |
| Change In Property Tax Bill Based On New Tax Ra | ate | \$-104.80 |