



# Property Tax Bill Quarterly Statement

Activity through June 1, 2019

**Owner name:** EL CARIBE HOUSING DEVELOPMENT FUND COMPANY,  
INC.

**Property address:** 325 E. HOUSTON ST.

**Borough, block & lot:** MANHATTAN (1), 00345, 0014

**Mailing address:**

EL CARIBE HOUSING DEVELOPMENT FUND COMPA  
141 NORFOLK ST. # GF  
NEW YORK NY 10002-2374

## Statement Billing Summary

|                                                                         |                 |
|-------------------------------------------------------------------------|-----------------|
| Unpaid charges, if any                                                  | \$0.00          |
| Current charges                                                         | \$13.00         |
| <b>Total amount due by July 1, 2019</b>                                 | <b>\$13.00</b>  |
| Charges you can pre-pay                                                 | \$181.31        |
| <b>If you want to pay everything you owe by July 1, 2019 please pay</b> | <b>\$194.31</b> |

PTS - LD  
1400.01  
40 - 0  
17177



**Department of  
Finance**

Please include this coupon if you pay by mail or in person. 1-00345-0014

**Pay today the easy way**  
**[nyc.gov/payonline](http://nyc.gov/payonline)**

**Total amount due by July 1, 2019**  
**If you want to pay everything you owe by July 1, 2019 please pay**

\$13.00  
\$194.31

**Amount enclosed:**

#802173119060101#

EL CARIBE HOUSING DEVELOPMENT FUND COMPANY, INC.  
141 NORFOLK ST. # GF  
NEW YORK NY 10002-2374

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

| Previous Charges                                       | Amount |
|--------------------------------------------------------|--------|
| Total previous charges including interest and payments | \$0.00 |

| Current Charges                    | Activity Date | Due Date   | Amount         |
|------------------------------------|---------------|------------|----------------|
| Finance-Property Tax               |               | 07/01/2019 | \$1,137.12     |
| Payment                            | 06/01/2019    |            | \$-1,137.12    |
| Restore Taxes                      |               | 07/01/2019 | \$2,156.62     |
| Payment                            | 06/01/2019    |            | \$-2,156.62    |
| HPD-Property Registration Fee- Chg |               | 07/01/2019 | \$13.00        |
| <b>Total current charges</b>       |               |            | <b>\$13.00</b> |

| Tax Year Charges Remaining                                              | Activity Date | Due Date                  | Amount          |
|-------------------------------------------------------------------------|---------------|---------------------------|-----------------|
| Finance-Property Tax                                                    |               | 01/01/2020                | \$1,137.12      |
| Early Payment Discount                                                  |               | 01/01/2020                | \$-11.37        |
| Payment                                                                 | 06/01/2019    |                           | \$-1,125.75     |
| Restore Taxes                                                           |               | 01/01/2020                | \$2,156.62      |
| Payment                                                                 | 06/01/2019    |                           | \$-1,672.91     |
| SCRIE Credit Applied                                                    | 06/01/2019    |                           | \$-472.40       |
| <b>Rent Stabilization fee \$10/apt.</b>                                 | <b># Apts</b> | <b>RS fee identifiers</b> |                 |
| Rent Stabilization Fee- Chg                                             | 17            | 01/01/2020 11272800       | \$170.00        |
| <b>Total tax year charges remaining</b>                                 |               |                           | <b>\$181.31</b> |
| <b>If you want to pay everything you owe by July 1, 2019 please pay</b> |               |                           | <b>\$194.31</b> |

| Overpayments/Credits | Activity Date | Due Date   | Amount      |
|----------------------|---------------|------------|-------------|
| Credit Balance       |               | 06/02/2017 | \$-1,122.52 |
| Credit Applied       | 05/23/2019    |            | \$1,122.52  |
| Credit Balance       |               | 06/02/2017 | \$-213.02   |
| Credit Applied       | 05/23/2019    |            | \$213.02    |
| Credit Balance       |               | 07/01/2017 | \$-3,228.88 |
| Credit Applied       | 05/23/2019    |            | \$2,361.50  |
| Credit Applied       | 06/01/2019    |            | \$867.38    |
| Credit Balance       |               | 01/01/2018 | \$-4,564.38 |
| Credit Applied       | 05/23/2019    |            | \$9.82      |
| Credit Applied       | 06/01/2019    |            | \$4,554.56  |

**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: 1-00345-0014 . 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](http://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.



| Overpayments/Credits                                   | Activity Date | Due Date                    | Amount        |
|--------------------------------------------------------|---------------|-----------------------------|---------------|
| Credit Balance                                         |               | 07/01/2018                  | \$-670.46     |
| Credit Applied                                         | 06/01/2019    |                             | \$670.46      |
|                                                        |               | <i>Total credit applied</i> | \$9,799.26    |
| <b>Total overpayments/credits remaining on account</b> |               |                             | <b>\$0.00</b> |

You must apply for a refund or a transfer of credits resulting from overpayments within six years of the date of the overpayment or credit. Please note that overpayments and credits are automatically applied to unpaid taxes.

#### Annual Property Tax Detail

|                                              |                     |                   |
|----------------------------------------------|---------------------|-------------------|
| Tax class 2 - Residential More Than 10 Units | <b>Overall</b>      |                   |
| Current tax rate                             | <b>Tax Rate</b>     |                   |
| <b>Estimated Market Value</b> \$925,000      | 12.6120%            |                   |
|                                              |                     | <b>Taxes</b>      |
| <b>Billable Assessed Value</b>               | <b>\$335,160</b>    |                   |
| 420-C Housing                                | -317,128.00         |                   |
| <b>Taxable Value</b>                         | \$18,032 x 12.6120% |                   |
| <b>Tax Before Abatements and STAR</b>        | \$2,274.24          | <b>\$2,274.24</b> |
| <b>Annual property tax</b>                   |                     | <b>\$2,274.24</b> |

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

The NYC Health Department would like to remind property owners that they must remove standing water, where mosquitos can breed in warm weather. For more information, please visit [nyc.gov/health](http://nyc.gov/health) or call 311.

The Housing Maintenance Code requires that all residential buildings with three or more dwelling units register annually with HPD regardless of whether the owner resides at the property. One- and two-family dwellings are only required to register annually where neither the owner nor any family member occupies the dwelling. For questions or issues regarding registration, please call HPD at 212-863-7000 or e-mail HPD at [register@hpd.nyc.gov](mailto:register@hpd.nyc.gov).

