

Property Tax Bill Quarterly Statement

Activity through June 6, 2020

Owner name: COSMOPOLITAN ASSOCIATES I, LLC

Property address: 47-25 48TH ST.

Borough, block & lot: QUEENS (4), 02286, 0011

Mailing address:

DOUGLAS ELLIMAN PROPERTY MGMT
COSMOPOLITAN ASSOCIATES I, LLC
675 3RD AVE.
NEW YORK NY 10017-5704

Outstanding Charges \$0.00

New Charges \$444,959.24

Amount Due **\$444,959.24**

Please pay by July 1, 2020

PTS - HD
1400.01
40 - 0 - 2
71934

PLEASE INCLUDE THIS COUPON IF YOU PAY BY MAIL OR IN PERSON 4-02286-0011

Pay Today The Easy Way
nyc.gov/payonline

Total amount due by July 1, 2020

If you want to pay everything you owe by July 1, 2020 please pay

\$444,959.24

\$915,248.06

Amount enclosed:

#927267920060601#

DOUGLAS ELLIMAN PROPERTY MGMT
COSMOPOLITAN ASSOCIATES I, LLC
675 3RD AVE.
NEW YORK NY 10017-5704

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 | | 07/01/2020 | \$470,311.94 |
| SCRIE Credit Applied | 06/06/2020 | | \$-22,851.76 |
| Drie Credit Applied | 06/06/2020 | | \$-2,675.94 |
| Tax Commission Fee- Fee | | 07/01/2020 | \$175.00 |
| Total current charges | | | \$444,959.24 |
| Tax Year Charges Remaining | Activity Date | Due Date | Amount |
| Finance-Property Tax | | 01/01/2021 | \$470,311.94 |
| Rent Stabilization * | # Apts | RS fee identifiers | |
| Rent Stabilization Fee- Chg | 39 | 40326900 | \$780.00 |
| Rent Stabilization Fee- Chg | 39 | 40327000 | \$780.00 |
| Rent Stabilization Fee- Chg | 39 | 40327100 | \$780.00 |
| Rent Stabilization Fee- Chg | 39 | 40327200 | \$780.00 |
| Rent Stabilization Fee- Chg | 39 | 40327300 | \$780.00 |
| Rent Stabilization Fee- Chg | 39 | 40327400 | \$780.00 |
| Total tax year charges remaining | | | \$474,991.94 |
| If you want to pay everything you owe by July 1, 2020 please pay | | | \$915,248.06 |
| If you pay everything you owe by July 1, 2020, you would save: | | | \$4,703.12 |
| Overpayments/Credits | Activity Date | Due Date | Amount |
| Refund Available | | 06/25/2000 | \$-51,578.79 |
| Credit Applied | 04/07/2020 | | \$51,578.79 |
| Refund Available | | 12/19/2000 | \$-47,443.86 |
| Credit Applied | 04/07/2020 | | \$47,443.86 |
| Refund Available | | 06/05/2001 | \$-4,995.82 |
| Credit Applied | 04/07/2020 | | \$4,995.82 |
| Refund Available | | 06/06/2001 | \$-8,851.48 |
| Credit Applied | 04/07/2020 | | \$8,851.48 |
| Refund Available | | 06/20/2001 | \$-83,704.18 |
| Credit Applied | 04/07/2020 | | \$83,704.18 |

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: 4-02286-0011 . 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.



| Overpayments/Credits | Activity Date | Due Date | Amount |
|-----------------------------|----------------------|-----------------|---------------|
| Refund Available | | 10/23/2001 | \$-210.00 |
| Credit Applied | 04/07/2020 | | \$210.00 |
| Refund Available | | 10/23/2001 | \$-210.00 |
| Credit Applied | 04/07/2020 | | \$210.00 |
| Refund Available | | 10/29/2001 | \$-190.00 |
| Credit Applied | 04/07/2020 | | \$190.00 |
| Refund Available | | 10/31/2001 | \$-230.00 |
| Credit Applied | 04/07/2020 | | \$230.00 |
| Refund Available | | 10/31/2001 | \$-240.00 |
| Credit Applied | 04/07/2020 | | \$240.00 |
| Refund Available | | 10/31/2001 | \$-240.00 |
| Credit Applied | 04/07/2020 | | \$240.00 |
| Refund Available | | 10/31/2001 | \$-240.00 |
| Credit Applied | 04/07/2020 | | \$240.00 |
| Refund Available | | 11/09/2001 | \$-3,136.49 |
| Credit Applied | 04/07/2020 | | \$3,136.49 |
| Refund Available | | 11/19/2001 | \$-270.00 |
| Credit Applied | 04/07/2020 | | \$270.00 |
| Refund Available | | 11/19/2001 | \$-270.00 |
| Credit Applied | 04/07/2020 | | \$270.00 |
| Refund Available | | 11/19/2001 | \$-280.00 |
| Credit Applied | 04/07/2020 | | \$280.00 |
| Refund Available | | 11/19/2001 | \$-280.00 |
| Credit Applied | 04/07/2020 | | \$280.00 |
| Refund Available | | 01/25/2002 | \$-92,849.88 |
| Credit Applied | 04/07/2020 | | \$92,849.88 |
| Refund Available | | 06/07/2002 | \$-363.79 |
| Credit Applied | 04/07/2020 | | \$363.79 |
| Refund Available | | 06/07/2002 | \$-2,140.39 |
| Credit Applied | 04/07/2020 | | \$2,140.39 |
| Refund Available | | 06/25/2002 | \$-96,842.38 |
| Credit Applied | 04/07/2020 | | \$96,842.38 |
| Refund Available | | 09/08/2002 | \$-210.00 |
| Credit Applied | 04/07/2020 | | \$210.00 |
| Refund Available | | 09/08/2002 | \$-270.00 |
| Credit Applied | 04/07/2020 | | \$270.00 |
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| Credit Applied | 04/07/2020 | | \$190.00 |
| Refund Available | | 09/09/2002 | \$-280.00 |
| Credit Applied | 04/07/2020 | | \$280.00 |
| Refund Available | | 09/16/2002 | \$-1,445.76 |
| Credit Applied | 04/07/2020 | | \$1,445.76 |
| Refund Available | | 10/29/2002 | \$-2,656.74 |
| Credit Applied | 04/07/2020 | | \$2,656.74 |
| Refund Available | | 12/23/2002 | \$-110,415.41 |
| Credit Applied | 04/07/2020 | | \$110,415.41 |
| Refund Available | | 06/12/2003 | \$-3,895.58 |
| Credit Applied | 04/07/2020 | | \$3,895.58 |



| Overpayments/Credits | Activity Date | Due Date | Amount |
|-----------------------------|----------------------|-----------------|---------------|
| Refund Available | | 06/27/2003 | \$-115,524.00 |
| Credit Applied | 04/07/2020 | | \$115,524.00 |
| Refund Available | | 09/07/2003 | \$-210.00 |
| Credit Applied | 04/07/2020 | | \$210.00 |
| Refund Available | | 09/07/2003 | \$-270.00 |
| Credit Applied | 04/07/2020 | | \$270.00 |
| Refund Available | | 09/07/2003 | \$-190.00 |
| Credit Applied | 04/07/2020 | | \$190.00 |
| Refund Available | | 09/07/2003 | \$-280.00 |
| Credit Applied | 04/07/2020 | | \$280.00 |
| Refund Available | | 09/07/2003 | \$-240.00 |
| Credit Applied | 04/07/2020 | | \$240.00 |
| Refund Available | | 09/07/2003 | \$-240.00 |
| Credit Applied | 04/07/2020 | | \$240.00 |
| Refund Available | | 10/14/2003 | \$-2,853.31 |
| Credit Applied | 04/07/2020 | | \$2,853.31 |
| Refund Available | | 12/05/2003 | \$-118,696.61 |
| Credit Applied | 04/07/2020 | | \$118,696.61 |
| Refund Available | | 06/24/2004 | \$-64,551.19 |
| Credit Applied | 04/07/2020 | | \$64,551.19 |
| Refund Available | | 12/06/2004 | \$-23,269.71 |
| Credit Applied | 04/07/2020 | | \$23,269.71 |
| Refund Available | | 07/01/2005 | \$-60,267.89 |
| Credit Applied | 04/07/2020 | | \$60,267.89 |
| Refund Available | | 01/01/2006 | \$-19,289.65 |
| Credit Applied | 04/07/2020 | | \$19,289.65 |
| Refund Available | | 07/01/2006 | \$-118,992.59 |
| Credit Applied | 04/07/2020 | | \$118,992.59 |
| Refund Available | | 01/01/2007 | \$-12,873.69 |
| Credit Applied | 04/07/2020 | | \$12,873.69 |
| Refund Available | | 06/15/2007 | \$-828.28 |
| Credit Applied | 04/07/2020 | | \$828.28 |
| Refund Available | | 07/01/2007 | \$-161,017.24 |
| Credit Applied | 04/07/2020 | | \$161,017.24 |
| Refund Available | | 01/01/2008 | \$-5,318.60 |
| Credit Applied | 04/07/2020 | | \$5,318.60 |
| Refund Available | | 07/01/2008 | \$-184,819.08 |
| Credit Applied | 04/07/2020 | | \$184,819.08 |
| Refund Available | | 01/01/2009 | \$-44,919.44 |
| Credit Applied | 04/07/2020 | | \$44,919.44 |
| Refund Available | | 07/01/2009 | \$-184,819.08 |
| Credit Applied | 04/07/2020 | | \$184,819.08 |
| Refund Available | | 01/01/2010 | \$-103,795.08 |
| Credit Applied | 04/07/2020 | | \$103,795.08 |
| Refund Available | | 07/01/2010 | \$-185,180.60 |
| Credit Applied | 04/07/2020 | | \$185,180.60 |
| Refund Available | | 01/01/2011 | \$-151,664.26 |
| Credit Applied | 04/07/2020 | | \$151,664.26 |
| Refund Available | | 07/01/2011 | \$-190,343.10 |
| Credit Applied | 04/07/2020 | | \$190,343.10 |
| Refund Available | | 01/01/2012 | \$-185,111.42 |
| Credit Applied | 04/07/2020 | | \$185,111.42 |



| Overpayments/Credits | Activity Date | Due Date | Amount |
|-----------------------------|----------------------|-----------------|---------------|
| Refund Available | | 07/01/2012 | \$-193,315.16 |
| Credit Applied | 04/07/2020 | | \$193,315.16 |
| Refund Available | | 01/01/2013 | \$-219,801.72 |
| Credit Applied | 04/07/2020 | | \$219,801.72 |
| Refund Available | | 07/01/2013 | \$-194,844.04 |
| Credit Applied | 04/07/2020 | | \$194,844.04 |
| Refund Available | | 01/01/2014 | \$-256,166.12 |
| Credit Applied | 04/07/2020 | | \$256,166.12 |
| Refund Available | | 07/01/2014 | \$-280,031.71 |
| Credit Applied | 04/07/2020 | | \$280,031.71 |
| Refund Available | | 07/01/2014 | \$-192,838.88 |
| Credit Applied | 04/07/2020 | | \$192,838.88 |
| Refund Available | | 07/01/2015 | \$-326,054.21 |
| Credit Applied | 04/07/2020 | | \$326,054.21 |
| Refund Available | | 07/01/2015 | \$-184,819.02 |
| Credit Applied | 04/07/2020 | | \$184,819.02 |
| Refund Available | | 11/20/2015 | \$-1,580.80 |
| Credit Applied | 04/07/2020 | | \$1,580.80 |
| Refund Available | | 07/01/2016 | \$-263,064.24 |
| Credit Applied | 04/07/2020 | | \$263,064.24 |
| Refund Available | | 07/01/2016 | \$-184,819.02 |
| Credit Applied | 04/07/2020 | | \$184,819.02 |
| Refund Available | | 09/20/2016 | \$-542.60 |
| Credit Applied | 04/07/2020 | | \$542.60 |
| Refund Available | | 09/20/2016 | \$-319.06 |
| Credit Applied | 04/07/2020 | | \$319.06 |
| Refund Available | | 09/20/2016 | \$-59.36 |
| Credit Applied | 04/07/2020 | | \$59.36 |
| Refund Available | | 07/01/2017 | \$-173,095.51 |
| Credit Applied | 04/07/2020 | | \$173,095.51 |
| Refund Available | | 07/01/2017 | \$-183,176.18 |
| Credit Applied | 04/07/2020 | | \$183,176.18 |
| Refund Available | | 07/01/2018 | \$-256,302.54 |
| Credit Applied | 04/07/2020 | | \$256,302.54 |
| Refund Available | | 07/01/2019 | \$-135,050.40 |
| Credit Applied | 04/07/2020 | | \$135,050.40 |
| Credit Balance | | 06/06/2000 | \$353.60 |
| Credit Applied | 03/14/2020 | | \$353.60 |
| Credit Balance | | 06/25/2000 | \$55,111.38 |
| Credit Applied | 03/14/2020 | | \$3,532.55 |
| Credit Applied | 03/21/2020 | | \$0.04 |
| Credit Applied | 04/07/2020 | | \$51,578.79 |
| Credit Balance | | 11/05/2000 | \$-2,926.47 |
| Credit Applied | 03/14/2020 | | \$2,926.47 |
| Credit Balance | | 12/19/2000 | \$-47,468.79 |
| Credit Applied | 03/14/2020 | | \$24.93 |
| Credit Applied | 04/07/2020 | | \$47,443.86 |
| Credit Balance | | 06/05/2001 | \$-4,995.82 |
| Credit Applied | 04/07/2020 | | \$4,995.82 |
| Credit Balance | | 06/06/2001 | \$-8,851.48 |
| Credit Applied | 04/07/2020 | | \$8,851.48 |
| Credit Balance | | 06/20/2001 | \$-83,704.18 |



Statement Details

 June 6, 2020
 Cosmopolitan Associates I, LLC
 47-25 48th St.
 4-02286-0011
 Page 6

| Overpayments/Credits | Activity Date | Due Date | Amount |
|-----------------------------|----------------------|-----------------|---------------|
| Credit Applied | 04/07/2020 | | \$83,704.18 |
| Credit Balance | | 10/23/2001 | \$-210.00 |
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| Credit Balance | | 01/25/2002 | \$-92,849.88 |
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| Credit Balance | | 06/07/2002 | \$-2,140.39 |
| Credit Applied | 04/07/2020 | | \$2,140.39 |
| Credit Balance | | 06/07/2002 | \$-363.79 |
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| Credit Balance | | 09/09/2002 | \$-190.00 |
| Credit Applied | 04/07/2020 | | \$190.00 |
| Credit Balance | | 09/16/2002 | \$-1,445.76 |
| Credit Applied | 04/07/2020 | | \$1,445.76 |
| Credit Balance | | 10/29/2002 | \$-2,656.74 |
| Credit Applied | 04/07/2020 | | \$2,656.74 |
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| Credit Applied | 04/07/2020 | | \$3,895.58 |
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| Credit Balance | | 09/07/2003 | \$-210.00 |
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| Credit Balance | | 07/01/2005 | \$-60,267.89 |
| Credit Applied | 04/07/2020 | | \$60,267.89 |
| Credit Balance | | 01/01/2006 | \$-19,289.65 |
| Credit Applied | 04/07/2020 | | \$19,289.65 |
| Credit Balance | | 07/01/2006 | \$-118,992.59 |
| Credit Applied | 04/07/2020 | | \$118,992.59 |
| Credit Balance | | 01/01/2007 | \$-12,873.69 |
| Credit Applied | 04/07/2020 | | \$12,873.69 |
| Credit Balance | | 06/15/2007 | \$-828.28 |
| Credit Applied | 04/07/2020 | | \$828.28 |
| Credit Balance | | 07/01/2007 | \$-161,017.24 |
| Credit Applied | 04/07/2020 | | \$161,017.24 |
| Credit Balance | | 01/01/2008 | \$-5,318.60 |
| Credit Applied | 04/07/2020 | | \$5,318.60 |
| Credit Balance | | 07/01/2008 | \$-184,819.08 |
| Credit Applied | 04/07/2020 | | \$184,819.08 |
| Credit Balance | | 01/01/2009 | \$-44,919.44 |
| Credit Applied | 04/07/2020 | | \$44,919.44 |
| Credit Balance | | 07/01/2009 | \$-184,819.08 |
| Credit Applied | 04/07/2020 | | \$184,819.08 |
| Credit Balance | | 01/01/2010 | \$-103,795.08 |
| Credit Applied | 04/07/2020 | | \$103,795.08 |
| Credit Balance | | 07/01/2010 | \$-185,180.60 |
| Credit Applied | 04/07/2020 | | \$185,180.60 |
| Credit Balance | | 01/01/2011 | \$-151,664.26 |
| Credit Applied | 04/07/2020 | | \$151,664.26 |
| Credit Balance | | 07/01/2011 | \$-190,343.10 |



| Overpayments/Credits | Activity Date | Due Date | Amount |
|--|----------------------|-----------------|------------------------|
| Credit Applied | 04/07/2020 | | \$190,343.10 |
| Credit Balance | | 01/01/2012 | \$-185,111.42 |
| Credit Applied | 04/07/2020 | | \$185,111.42 |
| Credit Balance | | 07/01/2012 | \$-193,315.16 |
| Credit Applied | 04/07/2020 | | \$193,315.16 |
| Credit Balance | | 01/01/2013 | \$-219,801.72 |
| Credit Applied | 04/07/2020 | | \$219,801.72 |
| Credit Balance | | 07/01/2013 | \$-194,844.04 |
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| Credit Balance | | 07/01/2014 | \$-192,838.88 |
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| Credit Balance | | 07/01/2014 | \$-280,031.71 |
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| Credit Balance | | 07/01/2015 | \$-184,819.02 |
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| Credit Balance | | 07/01/2015 | \$-326,054.21 |
| Credit Applied | 04/07/2020 | | \$326,054.21 |
| Credit Balance | | 11/20/2015 | \$-1,580.80 |
| Credit Applied | 04/07/2020 | | \$1,580.80 |
| Credit Balance | | 07/01/2016 | \$-184,819.02 |
| Credit Applied | 04/07/2020 | | \$184,819.02 |
| Credit Balance | | 07/01/2016 | \$-263,064.24 |
| Credit Applied | 04/07/2020 | | \$263,064.24 |
| Credit Balance | | 09/20/2016 | \$-59.36 |
| Credit Applied | 04/07/2020 | | \$59.36 |
| Credit Balance | | 09/20/2016 | \$-319.06 |
| Credit Applied | 04/07/2020 | | \$319.06 |
| Credit Balance | | 09/20/2016 | \$-542.60 |
| Credit Applied | 04/07/2020 | | \$542.60 |
| Credit Balance | | 07/01/2017 | \$-183,176.18 |
| Credit Applied | 04/07/2020 | | \$183,176.18 |
| Credit Balance | | 07/01/2017 | \$-173,095.51 |
| Credit Applied | 04/07/2020 | | \$173,095.51 |
| Credit Balance | | 07/01/2018 | \$-256,302.54 |
| Credit Applied | 04/07/2020 | | \$256,302.54 |
| Credit Balance | | 07/01/2019 | \$-135,050.40 |
| Credit Applied | 04/07/2020 | | \$135,050.40 |
| <i>Total credit applied</i> | | | \$11,001,685.96 |
| Total overpayments/credits remaining on account | | | \$0.00 |



Annual Property Tax Detail

| | Overall | Taxes |
|---|-------------------------------|---------------------|
| Tax class 2 - Residential More Than 10 Units | | |
| Current tax rate | 12.4730% | |
| Estimated Market Value \$18,589,000 | | |
| Billable Assessed Value | \$7,541,280 | |
| Taxable Value | $$7,541,280 \times 12.4730\%$ | |
| Tax Before Abatements and STAR | $$940,623.88$ | \$940,623.88 |
| Annual property tax | | \$940,623.88 |

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

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.

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 commercial units on the premises, even if you are exempt from filing an RPIE statement. The deadline to file is July 1, 2020. RPIE filers whose properties have an actual assessed value of \$750,000 or greater will be required to file an addendum containing rent roll information. The deadline to file this addendum is September 1, 2020. 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 NYC Health Department would like to remind property owners that they must remove standing water, as mosquitos can breed in warm weather. For more information, please visit nyc.gov/health or call 311

One City Built to Last, Compliance Notification
Local Law 33/18 - Disclosure of Energy Efficiency Scores and Grades

This property may be required to post an energy efficiency grade near each public entrance to the building. The energy efficiency grade must be displayed within 30 days after it is made available to the owner by the NYC Dept. of Buildings.

For information on Local Law 33, please visit <https://www1.nyc.gov/site/buildings/business/benchmarking.page>

For free assistance and answers to your questions regarding the local laws listed above, please email the NYC Sustainability Help Center at Help@NYCsustainability.org or call (212) 566-5584.

