



# Property Tax Bill Quarterly Statement

Activity through June 1, 2019

**Owner name:** JACKSON HT. ROOSEVELT DEVELOPMENT II, LLC

**Property address:** 4353 MAIN ST.

**Borough, block & lot:** QUEENS (4), 05140, 0040

**Mailing address:**

JACKSON HT. ROOSEVELT DEVELOPMENT II, LLC  
3763 83RD ST.

JACKSON HEIGHTS NY 11372-7146

## Statement Billing Summary

Unpaid charges, if any	<b>\$41,499.76</b>
Current charges	\$161,832.92
<b>Total amount due by July 1, 2019</b>	<b>\$203,332.68</b>
Charges you can pre-pay	\$161,657.92
<b>If you want to pay everything you owe by July 1, 2019 please pay</b>	<b>\$363,374.02</b>
If you pay everything you owe by July 1, 2019, you would save	\$1,616.58

PTS - LD  
1400.01  
40 - 0  
147669



**Department of  
Finance**

Please include this coupon if you pay by mail or in person. 4-05140-0040

**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**

\$203,332.68  
\$363,374.02

**Amount enclosed:**

#935430919060101#

JACKSON HT. ROOSEVELT DEVELOPMENT II, LLC  
3763 83RD ST.  
JACKSON HEIGHTS NY 11372-7146

**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	<b>\$41,499.76</b>

Current Charges	Activity Date	Due Date	Amount
Finance-Property Tax		07/01/2019	\$161,657.92
Tax Commission Fee- Fee		07/01/2019	\$175.00
<b>Total current charges</b>			<b>\$161,832.92</b>

Tax Year Charges Remaining	Activity Date	Due Date	Amount
Finance-Property Tax		01/01/2020	\$161,657.92
<b>Total tax year charges remaining</b>			<b>\$161,657.92</b>
<b>If you want to pay everything you owe by July 1, 2019 please pay</b>			<b>\$363,374.02</b>
If you pay everything you owe by July 1, 2019, you would save:			\$1,616.58

Overpayments/Credits	Activity Date	Due Date	Amount
Credit Balance		07/01/2016	\$-1,337.08
Credit Applied	04/09/2019		\$1,337.08
Credit Balance		01/06/2017	\$-2,248.41
Credit Applied	04/09/2019		\$2,248.41
Credit Balance		07/01/2017	\$-3,284.35
Credit Applied	04/09/2019		\$3,284.35
Credit Balance		01/01/2018	\$-3,196.21
Credit Applied	04/09/2019		\$3,196.21
		<i>Total credit applied</i>	\$10,066.05
<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.

### 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: 4-05140-0040 . 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.



**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> \$5,722,993	12.6120%	
<b>Billable Assessed Value</b>	<b>\$2,563,557</b>	<b>Taxes</b>
<b>Taxable Value</b>	\$2,563,557 x 12.6120%	
<b>Tax Before Abatements and STAR</b>	\$323,315.84	<b>\$323,315.84</b>
<b>Annual property tax</b>		<b>\$323,315.84</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.

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.

