



# Property Tax Bill Quarterly Statement

Activity through June 1, 2019

**Owner name:** PORTIA PROPERTIES LLC  
PORTIA PROPERTIES VII LLC  
**Property address:** 10202 185TH ST.  
**Borough, block & lot:** QUEENS (4), 10362, 0043

**Mailing address:**  
PORTIA PROPERTIES LLC  
4006 WARREN ST.  
ELMHURST NY 11373-1735

Outstanding Charges \$0.00

New Charges \$102,267.95

**Amount Due \$102,267.95**

*Please pay by July 1, 2019*

PTS - NM  
1400.01  
40 - 1  
260531

Visit us at [nyc.gov/finance](http://nyc.gov/finance) or call 311 for more information.



This statement is for your information only.

## Department of Finance

|                                                                         |              |
|-------------------------------------------------------------------------|--------------|
| Total amount due by July 1, 2019 if you still have a mortgage           | \$0.00       |
| Total amount due by July 1, 2019 if you no longer have a mortgage       | \$102,267.95 |
| If you no longer have a mortgage and want to pay everything, please pay | \$203,796.89 |

Amount enclosed:

#947043319060101#

PORTIA PROPERTIES LLC  
4006 WARREN ST.  
ELMHURST NY 11373-1735

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

| Billing Summary                                     | Activity Date | Due Date   | Amount              |
|-----------------------------------------------------|---------------|------------|---------------------|
| Outstanding charges including interest and payments |               |            | \$0.00              |
| Finance-Property Tax                                |               | 07/01/2019 | \$102,554.48        |
| SCRIE Credit Applied                                | 06/01/2019    |            | \$-286.53           |
| <b>Total amount due</b>                             |               |            | <b>\$102,267.95</b> |

| Tax Year Charges Remaining                                     | Activity Date | Due Date   | Amount              |
|----------------------------------------------------------------|---------------|------------|---------------------|
| Finance-Property Tax                                           |               | 01/01/2020 | \$102,554.48        |
| <b>Total tax year charges remaining</b>                        |               |            | <b>\$102,554.48</b> |
| If you pay everything you owe by July 1, 2019, you would save: |               |            | \$1,025.54          |

| Overpayments/Credits                                   | Activity Date | Due Date   | Amount        |
|--------------------------------------------------------|---------------|------------|---------------|
| Credit Balance                                         |               | 04/01/2019 | \$-585.41     |
| Credit Applied                                         | 04/09/2019    |            | \$585.41      |
| <i>Total credit applied</i>                            |               |            | \$585.41      |
| <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 Tax Rate</b> |                     |
| Current tax rate                             | 12.6120%                |                     |
| <b>Estimated Market Value</b>                | <b>\$3,755,000</b>      |                     |
| <b>Billable Assessed Value</b>               | <b>\$1,626,300</b>      | <b>Taxes</b>        |
| <b>Taxable Value</b>                         | \$1,626,300 x 12.6120%  |                     |
| <b>Tax Before Abatements and STAR</b>        | \$205,108.96            | <b>\$205,108.96</b> |
| <b>Annual property tax</b>                   |                         | <b>\$205,108.96</b> |

#### 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: 4-10362-0043 . 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.



**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.

