

Property Tax Bill Quarterly Statement

Activity through June 1, 2019

Owner name: 1011 NEILSON REALTY LLC Property address: 1011 NEILSON ST.

Borough, block & lot: QUEENS (4), 15556, 0063

Mailing address:

LILMOR MGMT 1011 NEILSON REALTY LLC 2003 AVENUE J. STE 1C BROOKLYN NY 11210-3605

Statement Billing Summary

Unpaid charges, if any	\$0.00
Current charges	\$94,216.03
Total amount due by July 1, 2019	\$94,216.03
Total property tax amount due July 1, 2019 from Signature Bank (NY) You, the property owner	\$94,203.03 \$13.00
Amount of property tax not due July 1, 2019 but that Signature Bank (NY) can pre-pay	\$99,527.72
If Signature Bank (NY) wants to pay all property tax owed by July 1, 2019 please pay	\$192,735.47
If Signature Bank (NY) pays all property tax owed by July 1, 2019 you would save	\$995.28
Charges you can pre-pay	\$600.00
Total amount you may pay by July 1, 2019	\$613.00

PTS - LD 1400.01 40 - 1 344190



Please include this coupon if you pay by mail or in person. 4-15556-0063

Pay today the easy way nyc.gov/payonline

Finance

Total amount due by July 1, 2019 if you still have a mortgage Total amount due by July 1, 2019 if you no longer have a mortgage Amount you may pay by July 1, 2019 if you choose to pay early If you no longer have a mortgage and want to pay everything, please pay

\$13.00 \$94,216.03 \$613.00 \$193,348.47

Amount enclosed:

#955654219060101#

LILMOR MGMT 1011 NEILSON REALTY LLC 2003 AVENUE J. STE 1C BROOKLYN NY 11210-3605 Make checks payable & mail payment to: NYC Department of Finance P.O. Box 680 Newark NJ 07101-0680



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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	\$100,221.90
J51 Abatement	06/01/2019		\$-694.18
SCRIE Credit Applied	06/01/2019		\$-5,324.69
HPD-Property Registration Fee- Chg		07/01/2019	\$13.00
Total current charges			\$94,216.03

Tax Year Charges Remaining	Activity Date	Due Date		Amount
Finance-Property Tax		01/01/2020		\$100,221.90
J51 Abatement	06/01/2019			\$-694.18
HPD-Emergency Repair- Chg		01/01/2020		\$271.49
Payment	06/01/2019			\$-271.49
HPD-Emergency Repair- Fee		01/01/2020		\$135.75
Payment	06/01/2019			\$-135.75
HPD-Emergency Repair- Tax		01/01/2020		\$24.09
Payment	06/01/2019			\$-24.09
Rent Stabilization fee \$10/apt.	# Apts		RS fee identifiers	
Rent Stabilization Fee- Chg	60	01/01/2020	41011800	\$600.00
Total tax year charges remaining				\$100,127.72
If you pay everything you owe by July 1, 2019, you would save:			\$995.28	

Overpayments/Credits	Activity Date	Due Date	Amount
Credit Balance		04/01/2019	\$-531.33
Credit Applied	03/02/2019		\$100.00
Credit Applied	06/01/2019		\$431.33
		Total credit applied	\$531.33
Total overpayments/credits rema	ining on account		\$0.00

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: 4-15556-0063. 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.



Statement Details



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Annual Property Tax Detail

Tax class 2 - Residential More Than 10 Units

Current tax rate

Estimated Market Value \$4,173,000

Taxes

Billable Assessed Value \$1,589,310
Taxable Value \$1,589,310 x 12.6120%
Tax Before Abatements and STAR \$200,443.80
J51 Abatement

\$200,443.80 \$-1,388.36

Annual property tax \$199,055.44

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.

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 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.

You may protest any Emergency Repair/Demolition charge, Alternative Enforcement Program charge, or HPD inspection fee charged under NYC Housing Maintenance Code (HMC) section 27-2115(k)(1) or section 27-2115(f), by filing an objection in writing with the Department of Housing Preservation and Development (HPD). Any such objection must be filed prior to the date that the charge becomes due and payable, as provided in HMC section 27-2144. For information on filing an objection, please call HPD at 212-863-6020 or e-mail HPD at hpderp@hpd.nyc.gov. The above mentioned charges are enforced as tax liens on real property under article 8 of subchapter 5 of the HMC.

