

**Quarterly Statement** Activity through June 07, 2013

Mailing address:

PWV ACQUISITION LLC 790 COLUMBUS AVENUE NEW YORK, NY 10025

**Property Tax Bill** 

Owner name: **Property address:** 

PWV ACQUISITION LLC 790 COLUMBUS AVE. Borough, block & lot: MANHATTAN (1), 01852, 0020

Statement Billing Summary

Statement bining Summary					
Previous charges	\$0.00				
Amount paid	\$0.00				
Interest	\$0.00				
Unpaid charges, if any	\$0.00				
Current charges	\$444,930.68				
Total amount due by July 1, 2013	\$444,930.68				
Total property tax amount due July 1, 2013 from New York Community Bank You, the property owner	\$444,648.58 \$282.10				
Amount of property tax not due July 1, 2013 but that New York Community Bank can pre-pay	\$466,824.36				
If New York Community Bank wants to pay all property tax owed by July 1, 2013 please pay	\$902,136.45				
If New York Community Bank pays all property tax owed by July 1, 2013 you would save	\$9,336.49				
Charges you can pre-pay	\$2,252.10				
Total amount you may pay by July 1, 2013	\$2,534.20				

001400.01 134808



Please include this coupon if you pay by mail or in person. 1-01852-0020

Pay today the easy way nyc.gov/payonline

\$282.10

\$2,534.20

Total amount due by July 1, 2013 if you still have a mortgage \$444,930.68 Total amount due by July 1, 2013 if you no longer have a mortgage Amount you may pay by July 1, 2013 if you choose to pay early If you no longer have a mortgage and want to pay everything, please pay \$904,670.65

Amount enclosed:

#BWNFFBV #8878771130607011#

> **PWV ACQUISITION LLC 790 COLUMBUS AVENUE NEW YORK NY 10025**

«Որկիլի հրանի բայլի իրիկի ընկից իրինիի ինկին հրանի

Mail payment to:

NYC Department of Finance P.O. Box 680

Newark, NJ 07101-0680

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Previous Charges		Due Date	Amount
Total previous charges including interes	t and payments		\$0.00
Current Charges	Activity Date	Due Date	Amount
Finance-Property Tax SCRIE Rent Stabilization Abatement Drie Disability Rent Increase Abate Credit Received		07/01/2013	\$466,824.36 \$-18,665.57 \$-3,155.56 \$-354.65
Tax Commission Fee Credit Received	05/21/2013	03/01/2013	\$175.00 \$-175.00
Housing - Property Registration Fee Credit	06/07/2013	05/18/2013	\$2.00 \$-2.00
Columbus/Amster BID		07/01/2013	\$282.10
Total current charges			\$444,930.68
Tax Year Charges Remaining	Activity Date	Due Date	Amount
Finance-Property Tax		01/01/2014	\$466,824.36
Columbus/Amster BID		01/01/2014	\$282.10
Rent Stabilization fee \$10/apt. Housing-Rent Stabilization	<b># Apts</b> 197	<b>RS fee identifiers</b> 04/01/2012 013782600 782600	\$1,970.00
Total tax year charges remaining			\$469,076.46
Overpayments/Credits	Activity Date	Due Date	Amount
Finance-Property Tax Credit Applied	-	01/01/2013	\$-529.65 \$529.65
Total overpayments/credits remaining or	n account	Total credit applied	\$529.65 <b>\$0.00</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: 1-01852-0020. 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 <a href="nyc.gov/changemailingaddress">nyc.gov/changemailingaddress</a> 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	<b>Tax rate</b> 13.1810%				
Estimated market value \$20,556,000	Billable assessed value		Tax rate		Taxes
Tax before exemptions and abatements	\$7,083,292	X	13.1810%	=	\$933,649
Tax before abatements Senior Citizens Rent Increase Exemption Disability Rent Increase Abatement	\$18,666 \$3,156				\$933,649
Annual property tax					\$933,649

The Housing Maintenance Code requires that residential buildings with three or more dwelling units and one- and two-family dwellings where neither the owner nor any family member occupies the dwelling register with HPD annually. If you do not believe that your property is required to register, please call HPD at 212-863-7000 or e-mail HPD at register@hpd.nyc.gov.

You are required to tell us the income and expenses for your property by September 3, 2013. Please file the information electronically by visiting <a href="https://www.nyc.gov/rpie">www.nyc.gov/rpie</a>.

