

Property Tax Bill Quarterly Statement

Activity through June 05, 2015

Mailing address: NOSOTROS HDFC

1465 NELSON AVE. BRONX, NY 10452-1758

Owner name: NOSOTROS HOUSING DEVELOPEMNT FUND

CORPORATION

Property address: 190 W. 168TH ST.

Borough, block & lot: BRONX (2), 02528, 0050

Statement Billing Summary

| Previous charges | \$0.00 |
|----------------------------------|------------|
| Amount paid | \$0.00 |
| Interest | \$0.00 |
| Unpaid charges, if any | \$0.00 |
| | |
| Current charges | \$0.00 |
| Total amount due by July 1, 2015 | \$0.00 |
| Total amount due by July 1, 2013 | ψ0.00 |
| Overpayments/credits on account | \$2,325.55 |

001400.01 5447



This statement is for your information only.

Pay today the easy way nyc.gov/payonline

Total amount due by July 1, 2015

\$0.00

#9844483150605011#

NOSOTROS HDFC 1465 NELSON AVE. BRONX NY 10452-1758

| Amount | enclosed: | |
|--------|-----------|--|
| | | |

Mail payment to: NYC Department of Finance P.O. Box 680 Newark, NJ 07101-0680

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| | | 07/01/2015 | | | | |
|--|---------------|--------------------------|---------|-------------|---|-------------|
| | | 0170172010 | | | | \$4,332.70 |
| | 06/05/2015 | | | | | \$-4,332.70 |
| Housing - Property Registration Fee | | 07/01/2015 | | | | \$13.00 |
| Credit Received 0 | 06/05/2015 | | | | | \$-13.00 |
| Total current charges | | | | | | \$0.00 |
| Tax Year Charges Remaining A | Activity Date | Due Date | | | | Amount |
| Finance-Property Tax | | 01/01/2016 | | | | \$4,332.70 |
| J51 Abatement 0 | 06/05/2015 | | | | | \$-4,332.70 |
| | # Apts | | | identifiers | | |
| | 36 | 01/01/2016 020 | 01503 | 300 150300 | | \$360.00 |
| Credit Received 0 | 06/05/2015 | | | | | \$-360.00 |
| Total tax year charges remaining | | | | | | \$0.00 |
| Overpayments/Credits A | Activity Date | Due Date | | | | Amount |
| Finance-Property Tax | <u>-</u> | 10/01/2013 | | | | \$-1,116.23 |
| Credit Applied 0 | 06/05/2015 | | | | | \$373.00 |
| Finance-Property Tax | | 04/01/2014 | | | | \$-1,582.32 |
| | | Tota | al cred | dit applied | | \$373.00 |
| Total overpayments/credits remaining on acc | count | | | | | \$-2,325.55 |
| Annual Property Tax Detail | | | | | | |
| Tax class 2 - Residential, More Than 10 Units Current tax rate | | Tax rate 12.8550% | | | | |
| Estimated market value \$730,000 | Bill | able assessed | | | | |
| , | | value | | Tax rate | | Taxes |
| Tax before exemptions and abatements | | \$258,659 | Χ | 12.8550% | = | \$33,251 |
| J-51 Alteration | | \$-191,250 | | | | \$-24,585 |
| | | φ-191,230 | | | | |
| Tax before abatements | | | | | | \$8,666 |
| J51 Abatement | | | | | | \$-8,665 |
| Annual property tax | | | | | | \$1 |

Home banking payment instructions:

- 1. Log into your bank or online bill pay website
- Add the new payee: NYC DOF Property Tax. Enter your account number, which is your boro, block and lot, as it appears here: 2-02528-0050. 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.

