



Property Tax Bill Quarterly Statement

Activity through February 23, 2018

Owner name: ADILE REALTY COMPANY, LLC
Property address: 14410 JAMAICA AVE.
Borough, block & lot: QUEENS (4), 09983, 0005

Mailing address:
PELICAN MANAGEMENT
524 NORTH AVE.
NEW ROCHELLE NY 10801-3400

Outstanding Charges	\$0.00
New Charges	\$0.00
Amount Due	\$0.00

FT - ZD
1400.01
45 - 0
252518

Visit us at nyc.gov/finance or call 311 for more information.



This statement is for your information only.

Total amount due by April 2, 2018

\$0.00

Amount enclosed:

#947396818022301#

PELICAN MANAGEMENT
524 NORTH AVE.
NEW ROCHELLE NY 10801-3400

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
Over payments / credits on account			\$5,908.86
Outstanding charges including interest and payments			\$0.00
Total amount due			\$0.00

Overpayments/Credits	Activity Date	Due Date	Amount
Finance-Property Tax		07/01/2017	\$0.00
Revised Assessed Value-Commission	01/30/2018		\$-2,971.30
Finance-Property Tax		01/01/2018	\$0.00
Revised Assessed Value-Commission	01/31/2018		\$-2,937.56
Total overpayments/credits remaining on account			\$5,908.86

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 4 - Commercial Property	Tax rate		
Current tax rate	10.5140%		
Estimated market value	\$2,580,000	Billable assessed value	
Tax before exemptions and abatements	\$871,660	Tax rate	Taxes
ICIP	\$-362,160	10.5140%	= \$91,646
Tax before abatements			\$53,568
Annual property tax			\$53,568

If you own income producing property, you must file a Real Property Income and Expense Statement or a Claim of Exclusion unless you are exempt by law. The deadline to file is June 1, 2018. Failure to file will result in penalties and interest, which will become a lien on your property if they go unpaid. To see if you are exempt from this requirement and to learn more, please visit nyc.gov/rpie.

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: 4-09983-0005 . 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.

