



Property Tax Bill
Quarterly Statement
 Activity through June 05, 2015

Owner name: NYC DCAS
Property address: 1 CENTRE ST.
Borough, block & lot: MANHATTAN (1), 00121, 0001

Mailing address:
 NYC DCAS
 1 CENTRE ST. RM. 2000N
 NEW YORK, NY 10007-1604

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
Overpayments/credits on account	\$486,588.52

001400.01
9449



This statement is for your information only.

Pay today the easy way
nyc.gov/payonline

Total amount due by July 1, 2015

\$0.00

Amount enclosed:

#9191946 150605016#

NYC DCAS
 1 CENTRE ST. RM. 2000N
 NEW YORK NY 10007-1604

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



Previous Charges	Due Date	Amount
Total previous charges including interest and payments		\$0.00

Overpayments/Credits	Activity Date	Due Date	Amount
Finance-Property Tax		07/01/2000	\$-834.87
Finance-Property Tax		01/01/2001	\$-6,705.26
Finance-Property Tax		07/01/2001	\$-5,612.58
Six Year Statute of Limitation	06/05/2015		\$5,612.58
Finance-Property Tax		01/01/2002	\$-486.20
Finance-Additional Property		01/01/2003	\$-24,440.54
Finance-Property Tax		07/01/2003	\$-28,872.59
Six Year Statute of Limitation	06/05/2015		\$28,872.59
Finance-Property Tax		07/01/2004	\$-23,047.19
Finance-Property Tax		01/01/2005	\$-13.48
Finance-Property Tax		01/01/2008	\$-532.89
Overpayment	03/06/2015		\$-65.00
Refund	03/12/2015		\$597.89
Finance-Property Tax		04/01/2008	\$-31,274.91
Six Year Statute of Limitation	06/05/2015		\$31,274.91
Finance-Property Tax		07/01/2008	\$-248.00
Overpayment	06/04/2015		\$-375.00
Refund	03/12/2015		\$248.00
Finance-Property Tax		10/01/2008	\$-21,466.28
Finance-Property Tax		01/01/2009	\$-233.60
Overpayment	05/19/2015		\$-618.32
Refund	04/02/2015		\$685.60
Finance-Property Tax		07/01/2009	\$-16,721.32
Finance-Property Tax		10/01/2009	\$-15,483.12
Finance-Property Tax		07/01/2010	\$-233,733.40
Finance-Property Tax		10/01/2010	\$-33.32
Finance-Property Tax		01/01/2011	\$-83.15
Finance-Property Tax		07/01/2011	\$-6,994.17
Finance-Property Tax		10/01/2011	\$-50.00
Finance-Property Tax		01/01/2012	\$-23,873.15
Finance-Property Tax		04/01/2012	\$-23,838.34
Finance-Property Tax		07/01/2012	\$-250.00

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: 1-00121-0001. 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.



Overpayments/Credits	Activity Date	Due Date	Amount
Finance-Property Tax		01/01/2013	\$-48,036.68
Finance-Property Tax		07/01/2013	\$-39.64
Finance-Property Tax		04/01/2014	\$-37,188.32
Finance-Property Tax		01/01/2015	\$0.00
Credit Transfer Received	04/17/2015		\$-394.81
Payment Transferred to	04/03/2015		\$-2,053.96
Fire-Prevention Inspection 83826		10/01/2013	\$-280.00
Total overpayments/credits remaining on account			\$-486,588.52

Annual Property Tax Detail

Tax class 4 - Commercial Property		Tax rate			
Current tax rate		10.6840%			
Estimated market value \$180,900,000		Billable assessed value		Tax rate	Taxes
Tax before exemptions and abatements		\$69,839,910	X	10.6840%	= \$7,461,696
Dept Real Est (Dcas)		\$-69,839,910			\$-7,461,696
Annual property tax					\$0

