



# Property Tax Bill Quarterly Statement

Activity through August 20, 2022

**Owner name:** URBAN HEALTH PLAN, INC.  
**Property address:** 1095 SOUTHERN BOULEVARD  
**Borough, block & lot:** BRONX (2), 02727, 0041

**Mailing address:**  
URBAN HEALTH PLAN, INC.  
1065 SOUTHERN BLVD.  
BRONX NY 10459-2417

|                     |               |
|---------------------|---------------|
| Outstanding Charges | \$0.00        |
| New Charges         | \$0.00        |
| <b>Amount Due</b>   | <b>\$0.00</b> |



Citypay Payments - Property Taxes  
Pay as a Guest  
Pay by Credit Card or eCheck



NYCePay Payments - Property Taxes  
User ID and Password Required  
Pay by Wire or eCheck

PTS - ZD  
1400.01  
40 - 0 - 4  
10278



THIS STATEMENT IS FOR YOUR INFORMATION ONLY

**Pay Today The Easy Way**  
[nyc.gov/payonline](https://nyc.gov/payonline)

**Total amount due by October 3, 2022**

\$0.00

**Amount enclosed:**

#841052522082001#

URBAN HEALTH PLAN, INC.  
1065 SOUTHERN BLVD.  
BRONX NY 10459-2417

**Make checks payable & mail payment to:**  
NYC Department of Finance  
P.O. Box 680  
Newark NJ 07101-0680

| Previous Charges  | Amount        |
|---|---------------|
| <b>Total previous charges including interest and payments</b> | <b>\$0.00</b> |

| Tax Year Charges Remaining              | Activity Date | Due Date   | Amount        |
|---|---------------|------------|---------------|
| Finance-Property Tax                    |               | 01/01/2023 | \$14,741.88   |
| Credit Adjustment                       | 06/19/2022    |            | \$-14,741.88  |
| <b>Total tax year charges remaining</b> |               |            | <b>\$0.00</b> |

| Overpayments/Credits                                   | Activity Date | Due Date   | Amount             |
|--|---------------|------------|--------------------|
| Credit Balance   |               | 07/01/2021 | \$-12,156.64       |
| Credit Balance   |               | 04/01/2022 | \$-15,150.17       |
| <b>Total overpayments/credits remaining on account</b> |               |            | <b>\$27,306.81</b> |

In most cases, if you have an overpayment or credit on your account, it will be applied to your unpaid property taxes. If your taxes are paid in full, you can request to receive a refund or apply your credit to a different charge or account. For more information, visit [nyc.gov/propertytaxrefund](http://nyc.gov/propertytaxrefund).

**Annual Property Tax Detail**

|   |                  |               |
|---|------------------|---------------|
| Tax class 4 - Commercial Or Industrial  | <b>Overall</b>   |               |
| Current tax rate                        | <b>Tax Rate</b>  |               |
| <b>Estimated Market Value \$742,000</b> | 10.7550%         |               |
|   |                  | <b>Taxes</b>  |
| <b>Billable Assessed Value</b>          | <b>\$274,140</b> |               |
| Charitable                              | -274,140.00      |               |
| <b>Taxable Value</b>                    | \$0 x 10.7550%   |               |
| <b>Annual property tax</b>              |                  | <b>\$0.00</b> |

For information about the interest rate charged on late payments, visit [nyc.gov/latepropertypayments](http://nyc.gov/latepropertypayments).

**Home banking payment instructions:** Log into your bank or bill pay website and add "NYC DOF Property Tax" as the payee. Your account number is your borough-block-lot number: 2-02727-0041. Our address is P. O. Box 680, Newark, NJ 07101-0680.

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.

**To update your mailing address:** Visit [nyc.gov/changemailingaddress](http://nyc.gov/changemailingaddress) or call 311.

**Register to receive your property tax payment receipts by email!** Visit [nyc.gov/contactdof](http://nyc.gov/contactdof) to sign up.

