

## Property Tax Bill Quarterly Statement

Activity through August 20, 2022

Owner name: MATRIX TREMONT, INC.

Property address: 1904 BATHGATE AVENUE

Borough, block & lot: BRONX (2), 03043, 0046

Mailing address: MATRIX TREMONT, INC. 1210 NEILL AVE.

BRONX NY 10461-1721

Outstanding Charges \$0.00

New Charges \$1,856.05

**Amount Due** \$1,856.05

Please pay by October 3, 2022. To avoid interest pay on or before October 17th.





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



Amount enclosed:

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



PLEASE INCLUDE THIS COUPON IF YOU PAY BY MAIL OR IN PERSON 2-03043-0046

Pay Today The Easy Way nyc.gov/payonline

Total amount due by October 3, 2022 If you want to pay everything you owe by October 3, 2022 please pay

| \$1,856.0 | )5 |
|-----------|----|
| \$5,549.7 | 78 |

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|---|----|---|----|----|----|----|-----|-----|------|
|---|----|---|----|----|----|----|-----|-----|------|

MATRIX TREMONT, INC. 1210 NEILL AVE. BRONX NY 10461-1721 Make checks payable & mail payment to: NYC Department of Finance P.O. Box 680 Newark NJ 07101-0680





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| Billing Summary  | Activity Date          | Due Date  | Amoun  |
|--|------------------------|---|--|
| Outstanding charges including interest ar  | nd payments            |   | \$0.00                                       |
| Finance-Property Tax   |                        | 10/01/2022  | \$1,856.05                                   |
| Total amount due   |                        |   | \$1,856.05                                   |
| Tax Year Charges Remaining   | Activity Date          | Due Date  | Amoun  |
| Finance-Property Tax   |                        | 01/01/2023  | \$1,856.05                                   |
| Finance-Property Tax   |                        | 04/01/2023  | \$1,856.05                                   |
| Total tax year charges remaining   |                        |   | \$3,712.10                                   |
| If you want to pay everything you owe  | by October 3, 2022     | please pay  | \$5,549.78                                   |
| If you pay everything you owe by Octobe  | r 3, 2022, you would   | save:   | \$18.37                                      |
|  | Activity Date          | Due Date  | Amount                                       |
| Overpayments/Credits   | nountly Date           |   | \$-13.00                                     |
|  | nouvily Date           | 04/01/2022  | φ-13.0C                                      |
| Overpayments/Credits Credit Balance Credit Applied   | 06/04/2022             | 04/01/2022  | \$13.00<br>\$13.00                           |
| Credit Balance   | •                      | 04/01/2022  Total credit applied                          | \$13.00                                      |
| Credit Balance   | 06/04/2022             |   | \$13.00                                      |
| Credit Balance Credit Applied  Total overpayments/credits remaining  | 06/04/2022             |   | \$13.00<br>\$13.00                           |
| Credit Balance<br>Credit Applied   | 06/04/2022             |   | \$13.00<br>\$13.00                           |
| Credit Balance Credit Applied  Total overpayments/credits remaining  | 06/04/2022             | Total credit applied Overall Tax Rate                     | \$13.00<br>\$13.00                           |
| Credit Balance Credit Applied  Total overpayments/credits remaining  Annual Property Tax Detail  | 06/04/2022             | Total credit applied Overall                              | \$13.00<br>\$13.00                           |
| Credit Balance Credit Applied  Total overpayments/credits remaining  Annual Property Tax Detail  Tax class 4 - Commercial Or Industrial Current tax rate   | 06/04/2022             | Total credit applied  Overall  Tax Rate 10.7550%          | \$13.00<br>\$13.00                           |
| Credit Balance Credit Applied  Total overpayments/credits remaining  Annual Property Tax Detail  Tax class 4 - Commercial Or Industrial Current tax rate Estimated Market Value \$155,000  Billable Assessed Value               | 06/04/2022  on account | Total credit applied  Overall Tax Rate 10.7550%  \$69,030 | \$13.00<br>\$13.00<br><b>\$0.00</b>          |
| Credit Balance Credit Applied  Total overpayments/credits remaining  Annual Property Tax Detail  Tax class 4 - Commercial Or Industrial Current tax rate Estimated Market Value \$155,000  Billable Assessed Value Taxable Value | 06/04/2022  on account | Overall Tax Rate 10.7550% \$69,030 30 x 10.7550%          | \$13.00<br>\$13.00<br><b>\$0.00</b><br>Taxes |
| Credit Balance Credit Applied  Total overpayments/credits remaining  Annual Property Tax Detail  Tax class 4 - Commercial Or Industrial Current tax rate  Estimated Market Value \$155,000                                       | 06/04/2022  on account | Total credit applied  Overall Tax Rate 10.7550%  \$69,030 | \$13.00<br>\$13.00<br><b>\$0.00</b>          |

**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: 2-03043-0046. 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 or call 311.

Register to receive your property tax payment receipts by email! Visit nyc.gov/contactdof to sign up.

