



# Property Tax Bill Quarterly Statement

Activity through June 3, 2023

**Owner name:** COLGATE HOUSING, LLC  
**Property address:** 1085 COLGATE AVE.  
**Borough, block & lot:** BRONX (2), 03710, 0032

**Mailing address:**  
COLGATE HOUSING, LLC  
5417 18TH AVE.  
BROOKLYN NY 11204-1928

Outstanding Charges	\$0.00
New Charges	\$36,112.82
<b>Amount Due</b>	<b>\$36,112.82</b>

*Please pay by July 3, 2023*



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 - C  
41 - 1 - 2  
35059

**PLEASE INCLUDE THIS COUPON IF YOU PAY BY MAIL OR IN PERSON**

**Borough: 2    Block: 03710    Lot: 0032**

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



Statement of Account  
66 John Street  
Room 104 Mailroom  
New York, NY 10038

**Amount Due: \$36,112.82**

*If you have a mortgage, see the Account Overview on page 2.*

**Amount Enclosed:**

#843580523060301#  
COLGATE HOUSING, LLC  
5417 18TH AVE.  
BROOKLYN NY 11204-1928

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

8435805230603 01 2037100032 0000003611282 0000000047902 230703312024000 3

Account Overview	Amount
Total amount due by July 3, 2023 if you still have a mortgage	\$0.00
Total amount due by July 3, 2023 if you no longer have a mortgage	\$36,112.82
Amount you may pay by July 3, 2023 if you choose to pay early	\$479.02
If you no longer have a mortgage and want to pay everything, please pay	\$72,343.53

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

Current Charges	Activity Date	Due Date	Amount
Finance-Property Tax		07/01/2023	\$36,112.82
HPD-Property Registration- Fee		07/01/2023	\$13.00
Payment	06/03/2023		\$-13.00
<b>Total current charges</b>			<b>\$36,112.82</b>

Tax Year Charges Remaining	Activity Date	Due Date	Amount
Finance-Property Tax		01/01/2024	\$36,112.82
<b>Rent Stabilization</b>	<b># Apts</b>	<b>RS fee identifiers</b>	
Rent Stabilization- Chg	24	01/01/2024 20109700	\$480.00
Payment	06/03/2023		\$-0.98
<b>Total tax year charges remaining</b>			<b>\$36,591.84</b>
If you pay everything you owe by July 3, 2023, you would save:			\$361.13

Overpayments/Credits	Activity Date	Due Date	Amount
Refund Available		05/22/2023	\$-1,221.40
Credit Applied	06/02/2023		\$1,221.40
Credit Balance		05/22/2023	\$-1,221.40
Credit Applied	06/03/2023		\$1,221.40
		<i>Total credit applied</i>	\$2,442.80
<b>Total overpayments/credits remaining on account</b>			<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: 2-3710-32. 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.

Visit [www.nyc.gov/taxbill](http://www.nyc.gov/taxbill) to update your mailing address, register to receive property tax receipts by email, or learn about the interest rate charged on late payments.



**Annual Property Tax Detail**

Tax class 2 - Residential More Than 10 Units	<b>Overall</b>	
Current tax rate	<b>Tax Rate</b>	
<b>Estimated Market Value \$1,390,000</b>	12.2670%	
		<b>Taxes</b>
<b>Billable Assessed Value</b>	<b>\$588,780</b>	
<b>Taxable Value</b>	\$588,780 x 12.2670%	
<b>Tax Before Abatements and STAR</b>	\$72,225.64	<b>\$72,225.64</b>
<b>Annual property tax</b>		<b>\$72,225.64</b>

Under New York City Housing Maintenance Code Article 4, Subchapter 2, the HPD-Property Registration Fee must be paid and the appropriate form must additionally be submitted to the Department of Housing Preservation and Development (HPD) in order to complete the required annual property registration for this property and have the building validly registered with HPD. For more information about registering your property with HPD, you may access the website <https://www1.nyc.gov/site/hpd/owners/compliance-register-your-property.page> or contact HPD's Registration Assistance Unit via email to: [register@hpd.nyc.gov](mailto:register@hpd.nyc.gov) or by calling 212-863-7000.

