



Property Tax Bill

Quarterly Statement

Activity through November 18, 2023

Owner name: CHEN, JUNCHENG
WU, SHULING

Property address: 118 WARREN ST.

Borough, block & lot: STATEN ISLAND (5), 00561, 0047

Mailing address:

CHEN, JUNCHENG
118 WARREN ST.
STATEN ISLAND NY 10304-2564

Outstanding Charges \$0.00

New Charges \$886.70

Amount Due \$886.70

Please pay by January 2, 2024. To avoid interest pay on or before January 16th.



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 - C4
40 - 1 - 1
18700

Borough: 5 Block: 00561 Lot: 0047

Pay Today The Easy Way
nyc.gov/payonline



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

Amount Due: \$886.70

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

Amount Enclosed:

#961900923111801#

CHEN, JUNCHENG
118 WARREN ST.
STATEN ISLAND NY 10304-2564

Make checks payable & mail payment to:
NYC Department of Finance
PO Box 680
Newark NJ 07101-0680

9619009231118 01 5005610047 0000000088670 00000000000000 240102312024000 3

Account Overview	Amount
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Total amount due by January 2, 2024 if you still have a mortgage	\$0.00
Total amount due by January 2, 2024 if you no longer have a mortgage	\$886.70
If you no longer have a mortgage and want to pay everything, please pay	\$1,770.39

Previous Charges	Amount
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Total previous charges including interest and payments	\$0.00
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Current Charges	Activity Date	Due Date	Amount
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Finance-Property Tax		01/01/2024	\$906.70
Adopted Tax Rate			\$-20.00
Total current charges			\$886.70

Tax Year Charges Remaining	Activity Date	Due Date	Amount
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Finance-Property Tax		04/01/2024	\$906.70
Adopted Tax Rate			\$-20.00
Total tax year charges remaining			\$886.70

If you pay everything you owe by January 16, 2024, you would save: \$3.01

Overpayments/Credits	Activity Date	Due Date	Amount
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Credit Balance		06/03/2015	\$-0.10
Credit Balance		10/29/2015	\$-16.29
Credit Balance		10/29/2015	\$-3.78
Credit Balance		04/01/2017	\$-3.81
Credit Balance		04/01/2018	\$-5.57
Credit Balance		04/01/2018	\$-14.25
Credit Balance		10/01/2018	\$-1.02
Credit Balance		10/05/2018	\$-14.58
Credit Balance		10/05/2018	\$-13.37
Credit Balance		10/05/2018	\$-2.14
Credit Balance		10/05/2018	\$-2.14
Credit Balance		10/05/2018	\$-3.40

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: 5-561-47. Our address is PO 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 to update your mailing address, register to receive property tax receipts by email, or learn about the interest rate charged on late payments.

Overpayments/Credits	Activity Date	Due Date	Amount
Credit Balance		07/01/2019	\$-0.14
Total overpayments/credits remaining on account			\$80.59

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.

How We Calculated Your Property Tax For July 1, 2023 Through June 30, 2024

		Overall	
		Tax Rate	
Tax class	1 - Small Home, Less Than 4 Families		
	Original tax rate billed	20.3090%	
	New Tax rate	20.0850%	
Estimated Market Value \$380,000			
			Taxes
Billable Assessed Value		\$17,858	
Taxable Value		$\$17,858 \times 20.0850\%$	
Tax Before Abatements and STAR		\$3,586.80	\$3,586.80
Annual property tax			\$3,586.80
Original property tax billed in June 2023			\$3,626.80
Change In Property Tax Bill Based On New Tax Rate			\$-40.00

