



Property Tax Bill

Quarterly Statement

Activity through November 18, 2023

Owner name: CITIBANK, N.A.

Property address: 118 OSGOOD AVE.

Borough, block & lot: STATEN ISLAND (5), 00633, 0078

Mailing address:

CITIBANK, N.A.
C/O: BANK OF AMERICA, N.A.
7105 CORPORATE DR.
PLANO TX 75024-4100

Outstanding Charges	\$0.00
New Charges	\$0.00
Amount Due	\$0.00



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
21472

Borough: 5 Block: 00633 Lot: 0078

Pay Today The Easy Way
nyc.gov/payonline



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

Amount Due: **\$0.00**

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

Amount Enclosed:

#962183123111801#
CITIBANK, N.A.
C/O: BANK OF AMERICA, N.A.
7105 CORPORATE DR.
PLANO TX 75024-4100

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

9621831231118 01 5006330078 00000000000000 00000000000000 240102312024000 5

Account Overview	Amount
Total amount due by January 2, 2024 if you still have a mortgage	\$0.00

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

Current Charges	Activity Date	Due Date	Amount
Finance-Property Tax		01/01/2024	\$1,144.92
Adopted Tax Rate			\$-25.24
Payment	11/01/2023		\$-1,144.92
Payment Adjusted	01/01/2024		\$25.24
Total current charges			\$0.00

Tax Year Charges Remaining	Activity Date	Due Date	Amount
Finance-Property Tax		04/01/2024	\$1,144.92
Adopted Tax Rate			\$-25.24
Early Payment Discount		04/01/2024	\$-3.89
Early Payment Discount		04/01/2024	\$0.08
Payment	11/15/2023		\$-1,141.03
Payment Adjusted	01/01/2024		\$25.16
HPD-Emergency Repair- Chg		04/01/2024	\$300.00
Payment	11/15/2023		\$-300.00
HPD-Emergency Repair- Fee		04/01/2024	\$150.00
Payment	11/15/2023		\$-150.00
HPD-Emergency Repair- Tax		04/01/2024	\$26.63
Payment	11/15/2023		\$-26.63
HPD-Emergency Repair- Chg		04/01/2024	\$2,200.00
Payment	11/15/2023		\$-2,200.00
HPD-Emergency Repair- Fee		04/01/2024	\$1,100.00
Payment	11/15/2023		\$-1,100.00
HPD-Emergency Repair- Tax		04/01/2024	\$195.25
Payment	11/15/2023		\$-195.25
Total tax year charges remaining			\$0.00

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: 5-633-78. 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		10/31/2023	\$-25.24
Credit Balance		11/13/2023	\$-25.16
Total overpayments/credits remaining on account			\$50.40

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		\$807,000	
			Taxes
Billable Assessed Value		\$22,550	
Taxable Value		$\$22,550 \times 20.0850\%$	
Tax Before Abatements and STAR		\$4,529.20	\$4,529.20
Annual property tax			\$4,529.20
Original property tax billed in June 2023			\$4,579.68
Change In Property Tax Bill Based On New Tax Rate			\$-50.48

Under the New York City Housing Maintenance Code ("HMC") Article 8, Subchapter 5, certain charges and fees imposed by the Department of Housing Preservation and Development ("HPD") that appear on this statement are enforced as tax liens. **If you fail to pay these HPD charges or fees by their due date, interest will be assessed, and the charges or fees will be subject to tax enforcement.** Under HMC §§27-2129, 27-2146 and the Rules of the City of New York (Title 28, Chapter 17), you may challenge an Emergency Repair or Demolition charge, an Alternative Enforcement Program (aka AEP) charge or fee, or an HPD inspection fee (authorized by HMC §27-2115(f)(8) or (k)(1)), by sending a written objection addressed to HPD's Research and Reconciliation Unit ("R & R"). **A written objection must be received by R & R before the date that the charge or fee becomes due and payable; otherwise, it will not be reviewed by HPD.** For more information on challenging a charge or fee, contact R & R at (212) 863-6020 or by e-mail at hpderp@hpd.nyc.gov.

