



Property Tax Bill Quarterly Statement

Activity through June 1, 2019

Owner name: CLOVANA REALTY LLC
Property address: 1396 CLOVE RD.
Borough, block & lot: STATEN ISLAND (5), 00655, 0027

Mailing address:
CLOVANA REALTY LLC
318A CLOVE RD.
STATEN ISLAND NY 10310-1907

Statement Billing Summary

| | |
|---|-------------------|
| Unpaid charges, if any | \$0.00 |
| Current charges | \$1,743.71 |
| Total amount due by July 1, 2019. To avoid interest pay on or before July 15th. | \$1,743.71 |
| Total property tax amount due July 1, 2019 from | |
| Northfield Bank | \$1,743.71 |
| You, the property owner | \$0.00 |
| Amount of property tax not due July 1, 2019 but that Northfield Bank can pre-pay | \$5,256.87 |
| If Northfield Bank wants to pay all property tax owed by July 1, 2019 please pay | \$6,965.53 |
| If Northfield Bank pays all property tax owed by July 1, 2019 you would save | \$35.05 |

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This statement is for your information only.



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nyc.gov/payonline

| | |
|--|------------|
| Total amount due by July 1, 2019 if you still have a mortgage | \$0.00 |
| Total amount due by July 1, 2019 if you no longer have a mortgage | \$1,743.71 |
| If you no longer have a mortgage and want to pay everything, please pay | \$6,965.53 |

Amount enclosed:

#962200019060101#

CLOVANA REALTY LLC
318A CLOVE RD.
STATEN ISLAND NY 10310-1907

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

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

| Current Charges | Activity Date | Due Date | Amount |
|------------------------------------|---------------|-----------------|-------------------|
| Finance-Property Tax | | 07/01/2019 | \$1,752.29 |
| Payment | 06/01/2019 | Northfield Bank | \$-8.58 |
| HPD-Property Registration Fee- Chg | | 07/01/2019 | \$13.00 |
| Payment | 06/01/2019 | | \$-13.00 |
| Total current charges | | | \$1,743.71 |

| Tax Year Charges Remaining | Activity Date | Due Date | Amount |
|---|---------------|------------|-------------------|
| Finance-Property Tax | | 10/01/2019 | \$1,752.29 |
| Finance-Property Tax | | 01/01/2020 | \$1,752.29 |
| Finance-Property Tax | | 04/01/2020 | \$1,752.29 |
| Total tax year charges remaining | | | \$5,256.87 |

If you pay everything you owe by July 1, 2019, you would save: \$35.05

| Overpayments/Credits | Activity Date | Due Date | Amount |
|--|---------------|-----------------------------|---------------|
| Credit Balance | | 04/01/2019 | \$-21.58 |
| Credit Applied | 06/01/2019 | | \$21.58 |
| | | <i>Total credit applied</i> | \$21.58 |
| Total overpayments/credits remaining on account | | | \$0.00 |

You must apply for a refund or a transfer of credits resulting from overpayments within six years of the date of the overpayment or credit. Please note that overpayments and credits are automatically applied to unpaid taxes.

Home banking payment instructions:

1. **Log** into your bank or online bill pay website.
2. **Add** the new payee: NYC DOF Property Tax. Enter your account number, which is your boro, block and lot, as it appears here: 5-00655-0027 . You may also need to enter the address for the Department of Finance. The address is P.O. Box 680, Newark NJ 07101-0680.
3. **Schedule** your online payment using your checking or savings account.

Did your mailing address change?

If so, please visit us at nyc.gov/changemailingaddress or call **311**.

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.



Annual Property Tax Detail

| | | | |
|---------------------------------------|---------------------------------------|---------------------|-------------------|
| Tax class | 2A - 4-6 Unit Residential Rental Bldg | Overall | |
| Current tax rate | | Tax Rate | |
| Estimated Market Value | \$231,600 | 12.6120% | |
| | | | Taxes |
| Billable Assessed Value | | \$55,575 | |
| Taxable Value | | \$55,575 x 12.6120% | |
| Tax Before Abatements and STAR | | \$7,009.16 | \$7,009.16 |
| Annual property tax | | | \$7,009.16 |

NEW LAW: To learn about Local Law 147, which requires residential buildings with three or more units to create a policy on smoking and to share it with current and prospective tenants, visit www.nyc.gov/health/tobaccocontrol.

The NYC Health Department would like to remind property owners that they must remove standing water, where mosquitos can breed in warm weather. For more information, please visit nyc.gov/health or call 311.

The Housing Maintenance Code requires that all residential buildings with three or more dwelling units register annually with HPD regardless of whether the owner resides at the property. One- and two-family dwellings are only required to register annually where neither the owner nor any family member occupies the dwelling. For questions or issues regarding registration, please call HPD at 212-863-7000 or e-mail HPD at register@hpd.nyc.gov.

