



# Property Tax Bill Quarterly Statement

Activity through November 21, 2020

**Owner name:** MALLIA FAMILY TRUST  
**Property address:** 41 ROCHELLE PL.  
**Borough, block & lot:** STATEN ISLAND (5), 05626, 0080

**Mailing address:**  
JOSEPHINE MALLIA, AS TRUSTEE  
41 ROCHELLE PL.  
STATEN ISLAND NY 10312-3714

|                     |                 |
|---------------------|-----------------|
| Outstanding Charges | \$0.00          |
| New Charges         | \$856.81        |
| <b>Amount Due</b>   | <b>\$856.81</b> |

*Please pay by January 4, 2021. To avoid interest pay on or before January 15th.*

Most Department of Finance services are available online:

- To pay your bill, visit [nyc.gov/payonline](http://nyc.gov/payonline).
- For general information, visit [nyc.gov/finance](http://nyc.gov/finance).
- To submit a question to the Department of Finance, visit [nyc.gov/dofaccount](http://nyc.gov/dofaccount).

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1400.01  
45 - 0 - 1  
107442



PLEASE INCLUDE THIS COUPON IF YOU PAY BY MAIL OR IN PERSON 5-05626-0080

**Total amount due by January 4, 2021**  
**If you want to pay everything you owe by January 4, 2021 please pay**

\$856.81  
\$1,710.71

**Amount enclosed:**

#970911020112101#

JOSEPHINE MALLIA, AS TRUSTEE  
41 ROCHELLE PL.  
STATEN ISLAND NY 10312-3714

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

9709110201121 01 5056260080 0000000085681 0000000171071 210104112021000 2

| Billing Summary                                     | Activity Date | Due Date   | Amount          |
|---|---------------|------------|-----------------|
| Outstanding charges including interest and payments |               |            | \$0.00          |
| Finance-Property Tax                                |               | 01/01/2021 | \$866.79        |
| Adopted Tax Rate                                    |               |            | \$-9.98         |
| <b>Total amount due</b>                             |               |            | <b>\$856.81</b> |

| Tax Year Charges Remaining   | Activity Date | Due Date   | Amount            |
|--|---------------|------------|-------------------|
| Finance-Property Tax   |               | 04/01/2021 | \$866.79          |
| Adopted Tax Rate   |               |            | \$-9.98           |
| <b>Total tax year charges remaining</b>                                    |               |            | <b>\$856.81</b>   |
| <b>If you want to pay everything you owe by January 4, 2021 please pay</b> |               |            | <b>\$1,710.71</b> |
| If you pay everything you owe by January 4, 2021, you would save:          |               |            | \$2.91            |

| Overpayments/Credits                                   | Activity Date | Due Date                    | Amount        |
|--|---------------|-----------------------------|---------------|
| Credit Balance   |               | 07/01/2020                  | \$-866.79     |
| Credit Applied   | 08/29/2020    |                             | \$866.79      |
|  |               | <i>Total credit applied</i> | \$866.79      |
| <b>Total overpayments/credits remaining on account</b> |               |                             | <b>\$0.00</b> |

**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: 5-05626-0080 . 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](https://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.



**How We Calculated Your Property Tax For July 1, 2020 Through June 30, 2021**

|  |                     |                   |
|--|---------------------|-------------------|
| Tax class 1 - Small Home, Less Than 4 Families           | <b>Overall</b>      |                   |
| Original tax rate billed                                 | <b>Tax Rate</b>     |                   |
| New Tax rate   | 21.1670%            |                   |
| <b>Estimated Market Value</b>                            | 21.0450%            |                   |
|  | <b>\$769,000</b>    |                   |
|  |                     | <b>Taxes</b>      |
| <b>Billable Assessed Value</b>                           | <b>\$35,640</b>     |                   |
| Basic Veteran  | -2,880.00           |                   |
| Senior Citizen Homeowner                                 | -16,380.00          |                   |
| <b>Taxable Value</b>                                     | \$16,380 x 21.0450% |                   |
| <b>Tax Before Abatements and STAR</b>                    | \$3,447.20          | <b>\$3,447.20</b> |
| <b>Annual property tax</b>                               |                     | <b>\$3,447.20</b> |
| <b>Original property tax billed in June 2020</b>         |                     | <b>\$6,934.32</b> |
| <b>Change In Property Tax Bill Based On New Tax Rate</b> |                     | <b>\$-19.96</b>   |

Please call 311 to speak to a representative to make a property tax payment by telephone.

For information about the interest rate charged on late payments, visit [nyc.gov/taxbill](http://nyc.gov/taxbill).

