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682 EAST 42 STREET

Borough: BROOKLYN

Block: 4988 Lot: 20

Property Owner(s)TURBEVILLE, GEOFFREY T.
TURBEVILLE, VICKI**Property Data**

Tax Year	2024/25
Lot Grouping	
Property Address	682 EAST 42 STREET, 11203
Tax Class	1
Building Class	S2 - PRIMARILY 2 FAMILY WITH 1 STORE OR OFF
Condo Development	
Condo Suffix	

Notes

This account history is for informational purposes only. The amounts below do not include interest due through today. Visit our [NYCePay](#) or [CityPay](#) payment sites for today's balance. Payments made today will be visible the next business day.

Profile

Building Class	S2 - PRIMARILY 2 FAMILY WITH 1 STORE OR OFF
Tax Class	1
Unused SCRIE Credit	
Unused DRIE Credit	
Refund Available	
Overpayment amount	

Account History Summary

Year	Period	Charge Type	Original Due Date	Interest Begin/Process Date	Charge	Paid	Balance
2025	4	TAX	04/01/2025		1,468.32	-1,468.32	0.00
2025	3	TAX	01/01/2025		1,468.32	-1,468.32	0.00
2025	2	TAX	10/01/2024		1,468.32	-1,468.32	0.00
2025	1	TAX	07/01/2024		1,468.32	-1,468.32	0.00
2024	4	TAX	04/01/2024		1,369.82	-1,369.82	0.00
2024	3	TAX	01/01/2024		1,369.82	-1,369.82	0.00
2024	2	TAX	10/01/2023		1,400.72	-1,400.72	0.00
2024	1	TAX	07/01/2023		1,400.72	-1,400.72	0.00
2023	4	TAX	04/01/2023		1,424.59	-1,424.59	0.00
2023	3	TAX	01/01/2023		1,424.59	-1,424.59	0.00
2023	2	TAX	10/01/2022		1,376.85	-1,376.85	0.00
2023	1	TAX	07/01/2022		1,376.85	-1,376.85	0.00
2022	4	TAX	04/01/2022		1,292.36	-1,292.36	0.00
2022	3	TAX	01/01/2022		1,292.36	-1,292.36	0.00
2022	2	TAX	10/01/2021		1,440.48	-1,440.48	0.00
2022	1	TAX	07/01/2021		1,440.48	-1,440.48	0.00
2021	4	TAX	04/01/2021		1,351.10	-1,351.10	0.00
2021	3	TAX	01/01/2021		1,351.10	-1,351.10	0.00
2021	2	TAX	10/01/2020		1,366.86	-1,366.86	0.00
2021	1	TAX	07/01/2020		1,366.86	-1,366.86	0.00
2020	4	TAX	04/01/2020		1,304.61	-1,304.61	0.00
2020	3	TAX	01/01/2020		1,304.61	-1,304.61	0.00
2020	2	TAX	10/01/2019		1,274.39	-1,274.39	0.00
2020	1	TAX	07/01/2019		1,274.39	-1,274.39	0.00

Account History Details[Click here for the Account History Details](#)**Notes**

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Profile

Building Class	S2 - PRIMARILY 2 FAMILY WITH 1 STORE OR OFF
Tax Class	1
Unused SCRIE Credit	
Unused DRIE Credit	
Refund Available	
Overpayment amount	

Account History Details

Year	Period	Charge Account Type	ID	Original Due Date	Interest Begin/Process Date	Trans. Type	Action Type	Reason	Payment #	Credited/Process Date	Amount Due
Total Due											0.00
2025	4	TAX		04/01/2025	04/01/2025						
						<u>TAX</u>	ORG			06/01/2024	1,468.32
						<u>CHG</u>	PAY		158980171	04/01/2025	-1,468.32
Balance											0.00
2025	3	TAX		01/01/2025	01/01/2025						
						<u>TAX</u>	ORG			06/01/2024	1,468.32
						<u>CHG</u>	PAY		157954016	01/01/2025	-1,468.32
Balance											0.00
2025	2	TAX		10/01/2024	10/01/2024						
						<u>TAX</u>	ORG			06/01/2024	1,468.32
						<u>CHG</u>	PAY		157026005	10/01/2024	-1,468.32
Balance											0.00
2025	1	TAX		07/01/2024	07/01/2024						
						<u>TAX</u>	ORG			06/01/2024	1,468.32
						<u>CHG</u>	PAY		155553991	07/01/2024	-1,468.32
Balance											0.00
Balance for year									2025		0.00
2024	4	TAX		04/01/2024	04/01/2024						
						<u>TAX</u>	ORG			06/03/2023	1,400.72
						<u>TAX</u>	ADJ	MID YEAR RATE CHANGE		01/01/2024	-30.90
						<u>CHG</u>	PAY		153996390	04/01/2024	-1,369.82
Balance											0.00
2024	3	TAX		01/01/2024	01/01/2024						
						<u>TAX</u>	ORG			06/03/2023	1,400.72
						<u>TAX</u>	ADJ	MID YEAR RATE CHANGE		01/01/2024	-30.90
						<u>CHG</u>	PAY		153065820	01/01/2024	-1,369.82
Balance											0.00
2024	2	TAX		10/01/2023	10/01/2023						
						<u>TAX</u>	ORG			06/03/2023	1,400.72
						<u>CHG</u>	PAY		151782195	10/01/2023	-1,400.72
Balance											0.00
2024	1	TAX		07/01/2023	07/01/2023						
						<u>TAX</u>	ORG			06/03/2023	1,400.72
						<u>CHG</u>	PAY		150575593	07/01/2023	-1,400.72
Balance											0.00
Balance for year									2024		0.00