

Property Owner(s)

KAHANOV CHAIM O

Property Data

Tax Year	2024/25
Lot Grouping	
Property Address	631 EMPIRE BOULEVARD, 11213
Tax Class	1
Building Class	A4 - CITY RESIDENCE ONE FAMILY
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	A4 - CITY RESIDENCE ONE FAMILY
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		869.78	-869.78	0.00
2025	3	TAX	01/01/2025		869.78	-869.78	0.00
2025	2	TAX	10/01/2024		869.78	-869.78	0.00
2025	1	TAX	07/01/2024	10/01/2024	869.78	-869.78	0.00
2024	4	TAX	04/01/2024		1,881.23	-1,881.23	0.00
2024	3	TAX	01/01/2024		1,881.23	-1,881.23	0.00
2024	2	TAX	10/01/2023		1,927.39	-1,927.39	0.00
2024	1	TAX	07/01/2023		1,927.39	-1,927.39	0.00
2023	4	TAX	04/01/2023		1,946.81	-1,946.81	0.00
2023	3	TAX	01/01/2023		1,946.81	-1,946.81	0.00
2023	2	TAX	10/01/2022		1,882.66	-1,882.66	0.00
2023	1	TAX	07/01/2022		1,876.07	-1,876.07	0.00
2022	4	TAX	04/01/2022		1,656.29	-1,656.29	0.00
2022	3	TAX	01/01/2022		1,656.29	-1,656.29	0.00
2022	2	TAX	10/01/2021		1,864.99	-1,864.99	0.00
2022	1	TAX	07/01/2021		1,864.99	-1,864.99	0.00
2021	4	TAX	04/01/2021		1,739.04	-1,739.04	0.00
2021	3	TAX	01/01/2021		1,739.04	-1,739.04	0.00
2021	2	TAX	10/01/2020		1,761.24	-1,761.24	0.00
2021	1	TAX	07/01/2020		1,761.24	-1,761.24	0.00
2020	4	TAX	04/01/2020		1,673.61	-1,673.61	0.00
2020	3	TAX	01/01/2020		1,673.61	-1,673.61	0.00
2020	3	CHARGES	01/01/2020		1,965.91	-1,965.91	0.00
2020	2	TAX	10/01/2019		1,631.05	-1,631.05	0.00
2020	1	TAX	07/01/2019		1,631.05	-1,631.05	0.00

Account History Details

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

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Profile

Building Class A4 - CITY RESIDENCE ONE FAMILY
 Tax Class 1
 Unused SCRIE Credit
 Unused DRIE Credit
 Refund Available
 Overpayment amount

Account History Details

Year Period	Charge Type	Account ID	Original Due Date	Interest Begin/Process Date	Trans. Type	Action Type	Reason	Payment #	Payment Credited/Process Date	Amount Due
								Total Due		0.00
2025	4	TAX	04/01/2025	04/01/2025						
					<u>STR</u>	ORG			06/01/2024	-164.75
					<u>TAX</u>	ORG			06/01/2024	1,034.53
					<u>STR</u>	ADJ	NYS STAR ADJ		08/15/2024	164.75
					<u>STR</u>	ADJ	NYS BSTAR TO ESTAR CORRECTION		10/07/2024	-164.75
					<u>CHG</u>	PAY		159230579	04/01/2025	-869.78
					Balance					0.00
2025	3	TAX	01/01/2025	01/01/2025						
					<u>STR</u>	ORG			06/01/2024	-164.75
					<u>TAX</u>	ORG			06/01/2024	1,034.53
					<u>STR</u>	ADJ	NYS STAR ADJ		08/15/2024	164.75
					<u>STR</u>	ADJ	NYS BSTAR TO ESTAR CORRECTION		10/07/2024	-164.75
					<u>CHG</u>	PAY		157231962	10/01/2024	-164.75
					<u>CHG</u>	PAY		158231256	01/01/2025	-705.03
					Balance					0.00
2025	2	TAX	10/01/2024	10/01/2024						
					<u>TAX</u>	ORG			06/01/2024	1,034.53
					<u>STR</u>	ORG			06/01/2024	-164.75
					<u>STR</u>	ADJ	NYS STAR ADJ		08/15/2024	164.75
					<u>STR</u>	ADJ	NYS BSTAR TO ESTAR CORRECTION		10/07/2024	-164.75
					<u>CHG</u>	PAY		157146457	10/01/2024	-869.78
					Balance					0.00
2025	1	TAX	07/01/2024	10/01/2024						
					<u>STR</u>	ORG			06/01/2024	-164.75
					<u>TAX</u>	ORG			06/01/2024	1,034.53
					<u>STR</u>	ADJ	NYS STAR ADJ		08/15/2024	164.75
					<u>STR</u>	ADJ	NYS BSTAR TO ESTAR CORRECTION		10/07/2024	-164.75
					<u>CHG</u>	PAY		155734828	07/01/2024	-869.78
					<u>CHG</u>	PAY		155734828	07/01/2024	869.78
					<u>CHG</u>	PAY		155734828	07/01/2024	-869.78
					<u>CHG</u>	PAY		155734828	07/01/2024	869.78
					<u>CHG</u>	PAY		155734828	07/01/2024	-869.78
					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	2,092.14
					<u>STR</u>	ORG			06/03/2023	-164.75