



ACCOUNT SUMMARY

Creditor: NYC Department of Finance
Bill Items: See reverse side
Account No.: 0002566181
I.C. System Reference No.: 358707412-1-89

BALANCE DUE: \$2,538.22

Principal Due: \$2,500.00
Interest Due: \$38.22

COLLECTION NOTICE

7/8/2024

534 West 42ND Condominium:

The New York City Department of Finance (Department of Finance) has referred your delinquent account for outstanding and unpaid OATH-adjudicated judgment(s) (formerly known as Environmental Control Board or ECB judgment(s)) to I.C. System, Inc., a collection agency. The outstanding judgment(s) are listed on the back of this statement.

Because interest on the judgment(s) accrues at the rate of 9% a year until paid in full, the amount due on the day you make payment may be greater than the "balance due" amount listed above. Therefore, if you pay the balance shown in the account summary, an adjustment may be necessary, in which case we will inform you of any remaining balance after payment is received. If you have questions about the amount you owe, please call us at 833-665-1962.

If you wish to enter into a payment plan agreement for OATH-ECB judgment(s), please submit your request at www.nyc.gov/contractECB. For detailed information on OATH- ECB payment plans please visit the Department of Finance website at <https://www.nyc.gov/site/finance/taxes/property-payment-plan-for-ecb-judgment-debt.page> for detailed information on the various payment plan options, requirements, and payment. All OATH- ECB judgment(s) payment plan agreements are entered into directly with the Department of Finance.

Please tear off the bottom portion of this letter and return it with your payment or see reverse side for other payment options.

Sincerely,
Barbara Miller

We are a debt collector attempting to collect a debt and any information obtained will be used for that purpose.

NOTICE

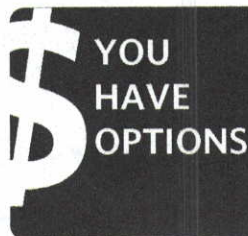
Unless you notify this office within 30 days after receiving this notice that you dispute the validity of this debt or any portion thereof, this office will assume this debt is valid. If you notify this office in writing within 30 days from receiving this notice that you dispute the validity of this debt or any portion thereof, this office will obtain verification of the debt or obtain a copy of a judgment and mail you a copy of such judgment or verification. If you request of this office in writing within 30 days after receiving this notice this office will provide you with the name and address of the original creditor, if different from the current creditor. Any writing which disputes the validity of the debt or any portion thereof or any writing requesting the name and address of the original creditor should be sent to: IC System, PO Box 64378, St. Paul, MN 55164-0378.

This does not contain a complete list of the rights consumers have under Federal, State, or Local laws.

New York law requires the following notice: In accordance with the Fair Debt Collection Practices Act, 15 U.S.C. § 1692 et seq., debt collectors are prohibited from engaging in abusive, deceptive, and unfair debt collection efforts, including but not limited to (i) the use or threat of violence, (ii) the use of obscene or profane language, and (iii) repeated phone calls made with the intent to annoy, abuse or harass. If a creditor or debt collector receives a money judgment against you in court, state and federal laws prevent the following types of income from being taken to pay the debt: (see attached 'NOTICE TO JUDGMENT DEBTOR OR OBLIGOR' detailed list)

New York City Department of Consumer and Worker Protection No. 0908324-DCA and 1266437-DCA

I.C. System, Inc./444 Highway 96 East, PO Box 64378, St. Paul MN 55164-0378



- For questions or payment please go to: <https://www.icsystem.com/consumer>
- Mail check or money order payable to NYC Department of Finance with coupon below
- Call Toll-Free at 833-665-1962
Hearing impaired relay: 212-639-9675
- In Person: See reverse side

See reverse side for important information

P.O. Box 64437
St. Paul, MN 55164-0437
Electronic Service Requested

☐ Address Changed?
STREET _____
CITY _____ STATE _____ ZIP _____
Billing Phone Number _____

BALANCE DUE: \$2,538.22

Account No.: 0002566181

- Pay Online at <http://nyc.gov/citypay>
- MAKE CHECK OR MONEY ORDER PAYABLE TO:

NYC DEPARTMENT OF FINANCE
PO BOX 2307 PECK SLIP STATION
NEW YORK NY 10272-2307



Bill Items: See reverse side

149011-T01-710-250822071-System-451

534 WEST 42ND CONDOMINIUM
I.C. System Reference No.: 358707412-1-89



Bill Item	Violation Number	Violation Date	Infraction Code	Principal	Interest	Amount Due
0267541184	035674138L	2023-06-14	B104	\$2,500.00	\$38.22	\$2,538.22
Total				\$2,500.00	\$38.22	\$2,538.22

You may communicate with us verbally in a language other than English by calling IC System at 833-665-1962 to access Language Link, an interpreter of more than 240 languages and dialects. You may also request a translation of written communications into Spanish by calling IC System at 833-665-1962. A translation and description of commonly-used debt collection terms is available in multiple language on the Department's website at www.nyc.gov/dca

You may request this letter in an alternative, reasonably accommodatable format, such as large print, by calling 833-665-1962.

To pay your OATH-ECB judgment(s), visit nyc.gov/citypay and search by Ticket Number, Name and Address, or by OATH ID to make a payment. You can also use this NYC CityPay site to determine whether you are eligible to pay a reduced settlement amount through the OATH-Adjudicated Settlement Program. Please note that if the OATH-ECB judgment is settlement eligible, you will only be able to take advantage of this program by selecting the particular judgment on the NYC Citypay site.

If you are a corporation making an electronic check (e-Check)/ACH payment: Please contact your banking institution to provide them with the appropriate ACH company ID (A136400434) and name (NYC ECB FINES) to allow for the removal of any ACH debit block which may affect the processing of your payment. Please note that if your payment is returned unpaid by your bank, the Department of Finance may send you a bill for the amount due, which may include additional charges, such as penalties and interest. Assistance for the hearing impaired: TTY 212-504-4115.

You may mail your payment (do not mail in settlement payments) using the payment coupon. Please include your ticket number on your check or money order.

PAYMENT OPTIONS / IN PERSON: Payment can be made by check, money order, cash or credit or debit card at any of the Department of Finance business centers. Call 311 for operating hours. Bring this notice with payment to:

- Manhattan - 66 John Street - 2nd Floor - near the Fulton Street subway station in Lower Manhattan
- Brooklyn - 210 Joralemon Street- Main Floor - above the Court Street Borough Hall subway station
- Bronx - 3030 Third Avenue - 2nd Floor - near the 156th Street and the 149th Street subway station
- Queens - 144-06 94th Avenue, Jamaica - Street Level - near the Sutphin Blvd. subway station and LIRR
- Staten Island - 350 St. Marks Place - Street Level - near Hyatt Street, in the St. George area

DISPUTES:
You may request to vacate a default judgment by contacting OATH at: <https://www.nyc.gov/site/oath/hearings/reopen-a-missed-hearing-default-online.page> OATH will then decide whether to grant or deny the motion to vacate the default judgment.

If you feel you are a victim of identity theft pursuant to N.Y. GBS Law Sec. 604-a(b)(2), provide a statement that you have been a victim of identity theft along with a copy of a valid police report alleging the identity theft. Send to I.C. System, Inc. 444 Highway 96 East, PO Box 64378, St. Paul, MN 55164-0378.

Federal and state laws prohibit certain methods of debt collection, and require that we treat you fairly. You can stop us from contacting you by writing a letter to us that tells us to stop the contact. Sending such a letter does not make the debt go away if you owe it. Once we receive your letter, we may not contact you again, except to let you know that there won't be any more contact or that we intend to take a specific action.

Complaints regarding I.C. System Inc.'s practices and procedures can be submitted to Department of Finance Collection Agency Unit, 59 Maiden Lane, 24th Floor, New York, NY 10038. To submit a complaint online, visit <http://www1.nyc.gov/site/finance/about/contact-by-email/contact-collection-agency-complaints.page>.

Bill Items:

0267541184

NOTICE TO JUDGMENT DEBTOR OR OBLIGOR

Money or property belonging to you may have been taken or held in order to satisfy a judgment or order which has been entered against you. Read this carefully.

YOU MAY BE ABLE TO GET YOUR MONEY BACK

State and federal laws prevent certain money or property from being taken to satisfy judgments or orders. Such money or property is said to be "exempt". The following is a partial list of money which may be exempt:

1. Supplemental security income, (SSI);
2. Social security;
3. Public assistance (welfare);
4. Spousal support, maintenance (alimony) or child support;
5. Unemployment benefits;
6. Disability benefits;
7. Workers' compensation benefits;
8. Public or private pensions;
9. Veterans benefits;
10. Ninety percent of your wages or salary earned in the last sixty days;
11. Three thousand (\$3,000.00) dollars of any bank account containing statutorily exempt payments that were deposited electronically or by direct deposit within the last forty-five days, including, but not limited to, your social security, supplemental security income, veterans benefits, public assistance, workers' compensation, unemployment insurance, public or private pensions, railroad retirement benefits, black lung benefits, or child support payments;
12. Railroad retirement;
13. Black lung benefits; and
14. COVID-19 stimulus relief for individuals and families with children.

If you think that any of your money that has been taken or held is exempt, you must act promptly because the money may be applied to the judgment or order. If you claim that any of your money that has been taken or held is exempt, you may contact the person sending this notice.

Also, **YOU MAY CONSULT AN ATTORNEY, INCLUDING ANY FREE LEGAL SERVICES ORGANIZATION IF YOU QUALIFY.** You can also go to court without an attorney to get your money back. Bring this notice with you when you go. You are allowed to try to prove to a judge that your money is exempt from collection under New York civil practice law and rules, sections fifty-two hundred twenty-two-a, fifty-two hundred thirty-nine and fifty-two hundred forty. If you do not have a lawyer, the clerk of the court may give you forms to help you prove your account contains exempt money that the creditor cannot collect. The law (New York civil practice law and rules, article four and sections fifty-two hundred thirty-nine and fifty-two hundred forty) provides a procedure for determination of a claim to an exemption.

NOTICE PURSUANT TO N.Y. GENERAL BUSINESS LAW 604, 604-a, 604-b

If the debt to which this letter relates was a result of being a victim of identity theft, a statement pursuant to sec. 604-a(b)(2) that he/she is a victim of identity theft and a copy of a valid police report alleging the debtor is a victim of identity theft must be submitted to I.C. System, Inc. 444 Highway 96 East, PO Box 64378, St. Paul MN 55164-0378. Complaints about our practices and procedures can be sent to the New York City Department of Finance, Collection Agency Unit, 59 Maiden Lane, 24th Floor, New York, NY 10038. You can also file a complaint online by visiting www.nyc.gov/finance and searching "collection agency complaint." To find out what required documentation must be submitted or where to file a complaint in person, or for further information and assistance, call 311 or visit any Department of Finance business center. [Outside NYC, call 212-NEW-YORK (212-639- 9675) or 212-504-4115 for the hearing-impaired.]

