

Property Address Search
BBL Search
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- [Property Info](#)
- [Account Balance](#)
- [Account History](#)
- [Payment History](#)
- [Refund History](#)
- [Notices of Property Value](#)
- [Property Tax Bills](#)
- [Benefits - Prop. Owners](#)
- [Benefits - Business & Construction](#)
- [Benefits - Gov & Non-Prof](#)
- [Market Values & Assessments](#)
- [2024-2025 Tentative](#)
- [2023-2024 Final](#)
- [2023-2024 Tentative](#)
- [2022-2023 Final](#)
- [2022-2023 Tentative](#)
- [2021-2022 Final](#)
- [2021-2022 Tentative](#)
- [2020-2021 Final](#)
- [2020-2021 Tentative](#)
- [2019-2020 Final](#)
- [Prior Years](#)

12 BELAIR ROAD **Borough: STATEN ISLAND**
Block: 2862 Lot: 92

Payments				
Payment Credited Date	Payment Activity Date	Payment #	Amount	
04/01/2024	03/27/2024	154010792	-1,978.11	
01/01/2024	12/28/2023	153158459	-1,978.11	
10/01/2023	09/27/2023	151532627	-2,022.73	
07/01/2023	06/28/2023	150297189	-2,022.73	
			2024 Total:	-8,001.68
04/01/2023	04/17/2023	149601454	-1,475.45	
01/01/2023	12/21/2022	147902845	-1,475.45	
10/01/2022	09/23/2022	146909173	-1,410.43	
07/01/2022	06/29/2022	145486977	-1,410.43	
			2023 Total:	-5,771.76
04/01/2022	03/28/2022	144327188	-1,308.77	
01/01/2022	12/30/2021	143480726	-1,308.77	
10/01/2021	09/29/2021	142339589	-1,512.09	
07/01/2021	06/29/2021	141373060	-1,512.09	
			2022 Total:	-5,641.72
04/01/2021	03/25/2021	139980620	-1,478.88	
01/01/2021	12/30/2020	139285017	-1,478.88	
10/01/2020	09/29/2020	138045211	-1,501.54	
07/01/2020	06/30/2020	137338516	-1,501.54	
			2021 Total:	-5,960.84
01/01/2023	12/21/2022	147902837	-1,580.96	
01/01/2023	12/21/2022	147902825	-1,608.79	
10/01/2019	09/30/2019	133561064	-1,368.46	
07/01/2019	06/27/2019	132526089	-1,368.46	
			2020 Total:	-5,926.67
04/01/2019	03/21/2019	131007729	-1,780.54	
01/01/2019	12/28/2018	121799597	-1,780.54	
10/01/2018	09/27/2018	121799596	-1,691.90	
07/01/2018	06/27/2018	121799595	-1,691.90	
			2019 Total:	-6,944.88

Record Navigator
9 of 9

[Return to Search Res](#)

- Actions**
- [Printable Summary](#)
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Payment Details

Payment Credited Date	Payment Activity Date	Payment #	Charge Type	Payment Type	Account ID	Year	Period	Amount
04/01/2024	03/27/2024	154010792	TAX	STD		2024	4	-1,978.11
01/01/2024	12/28/2023	153158459	TAX	STD		2024	3	-1,978.11
10/01/2023	09/27/2023	151532627	TAX	STD		2024	2	-2,022.73
07/01/2023	06/28/2023	150297189	TAX	STD		2024	1	-2,022.73
04/01/2023	04/17/2023	149601454	TAX	STD		2023	4	-1,475.45
01/01/2023	12/21/2022	147902845	TAX	STD		2023	3	-1,475.45
01/01/2023	12/21/2022	147902837	TAX	STD		2020	4	-1,580.96
01/01/2023	12/21/2022	147902825	TAX	STD		2020	3	-1,608.79
10/01/2022	09/23/2022	146909173	TAX	STD		2023	2	-1,410.43
07/01/2022	06/29/2022	145486977	TAX	STD		2023	1	-1,410.43
04/01/2022	03/28/2022	144327188	TAX	STD		2022	4	-1,308.77
01/01/2022	12/30/2021	143480726	TAX	STD		2022	3	-1,308.77

10/01/2021	09/29/2021	142339589	TAX	STD	2022	2	-1,512.09	
07/01/2021	06/29/2021	141373060	TAX	STD	2022	1	-1,512.09	
04/01/2021	03/25/2021	139980620	TAX	STD	2021	4	-1,478.88	
01/01/2021	12/30/2020	139285017	TAX	STD	2021	3	-1,478.88	
10/01/2020	09/29/2020	138045211	TAX	STD	2021	2	-1,501.54	
07/01/2020	06/30/2020	137338516	TAX	STD	2021	1	-1,501.54	
10/01/2019	09/30/2019	133561064	TAX	STD	2020	2	-1,368.46	
07/01/2019	06/27/2019	132526089	TAX	STD	2020	1	-1,368.46	
04/01/2019	03/21/2019	131007729	TAX	STD	2019	4	-1,780.54	
01/01/2019	12/28/2018	121799597	TAX	STD	2019	3	-1,780.54	
10/01/2018	09/27/2018	121799596	TAX	STD	2019	2	-1,691.90	
07/01/2018	06/27/2018	121799595	TAX	STD	2019	1	-1,691.90	
Total:								-38,247.55

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