



## Property Information

## Request Information

## Update Information

File#:	BS-X01661-3184203692	Requested Date:	06/04/2024	Update Requested:
Owner:	FLORAL PARK OWNRS INC	Branch:		Requested By:
Address 1:	251-02 71ST ROAD APT34B	Date Completed:		Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	BELLEROSE, NY	# of Parcel(s):	1	

## Notes

**CODE VIOLATIONS** Per NYC Department of Zoning there are no Code Violation cases on this property.

Collector: New York City DOB  
Payable Address: 120-55 Queens Boulevard, Kew Gardens, NY 11424  
Business# (718) 286-7620

NOTE : Provided property address is a Co-operative, hence Lien search performed as per the given Block and Lot.

**PERMITS** Per NYC Department of Building there are no Open/Pending/Expired permits on this property

Collector: New York City DOB  
Payable Address: 120-55 Queens Boulevard, Kew Gardens, NY 11424  
Business# (718) 286-7620

NOTE : Provided property address is a Co-operative, hence Lien search performed as per the given Block and Lot.

**SPECIAL ASSESSMENTS** Per NYC Department of Finance there are no Special Assessments/liens on the property.

Collector: NYC Department of Finance  
Payable Address:P.O. Box 680, Newark, NJ 07101  
Business: (212) 639-9675

NOTE : Provided property address is a Co-operative, hence Lien search performed as per the given Block and Lot.

**DEMOLITION** NO

**UTILITIES** Water & Sewer  
Account:# 9000693472001  
Status - Pvt & Lienable  
Amount Due: \$2,151.38  
Past Due: \$0.00  
Current Due: \$2,151.38  
Due Date: 06/27/2024  
Payment Status : DUE  
Collector: NYC Dept. of Environmental Protection  
Payable To: NYC Water Board  
Address: PO Box 11863, Newark, NJ 07101  
Phone# (718) 595-7000

Garbage:  
GARBAGE PRIVATE HAULER WITH LIEN STATUS AND BALANCE UNKNOWN

Printable page

251 -38 71 AVENUE

Borough: QUEEN  
Block: 8401 Lot: 6

Property Owner(s)

FLORAL PARK OWNRS INC

Property Data

Tax Year	2024/25
Lot Grouping	
Property Address	251 -38 71 AVENUE, 11426
Tax Class	2
Building Class	C6 - WALK UP COOPERATIVE
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	C6 - WALK UP COOPERATIVE
Tax Class	2
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	Balan
2025	4	TAX	04/01/2025		183,641.11		183,641.11
2025	3	TAX	01/01/2025		183,641.11		183,641.11
2025	3	CHARGES	01/01/2025		160.00	-160.00	0.00
2025	2	TAX	10/01/2024		183,641.11		183,641.11
2025	1	TAX	07/01/2024		183,641.11	-5,211.84	178,429.27
2025	1	CHARGES	07/01/2024		188.00	-188.00	0.00
2024	4	TAX	04/01/2024		214,366.56	-214,366.56	0.00
2024	3	TAX	01/01/2024		214,366.56	-214,366.56	0.00
2024	3	CHARGES	01/01/2024		160.00	-160.00	0.00
2024	2	TAX	10/01/2023	01/01/2024	205,564.88	-205,564.88	0.00
2024	1	TAX	07/01/2023	01/01/2024	205,564.88	-205,564.88	0.00
2024	1	CHARGES	07/01/2023	01/01/2024	188.00	-188.00	0.00
2023	4	TAX	04/01/2023		197,422.51	-197,422.51	0.00
2023	3	TAX	01/01/2023		197,422.51	-197,422.51	0.00
2023	3	CHARGES	01/01/2023		240.00	-240.00	0.00
2023	2	TAX	10/01/2022		196,355.69	-196,355.69	0.00
2023	1	TAX	07/01/2022	10/01/2022	196,355.69	-196,355.69	0.00
2023	1	CHARGES	07/01/2022	10/01/2022	188.00	-188.00	0.00
2022	4	TAX	04/01/2022	07/01/2022	178,494.03	-178,494.03	0.00
2022	3	TAX	01/01/2022		177,371.51	-177,371.51	0.00
2022	3	CHARGES	01/01/2022		260.00	-260.00	0.00
2022	2	TAX	10/01/2021		178,346.41	-178,346.41	0.00
2022	1	TAX	07/01/2021	10/01/2021	178,346.41	-178,346.41	0.00
2022	1	CHARGES	07/01/2021	10/01/2021	188.00	-188.00	0.00
2021	4	TAX	04/01/2021		196,430.64	-196,430.64	0.00
2021	3	TAX	01/01/2021		0.00		0.00
2021	3	CHARGES	01/01/2021		0.00		0.00
2021	3	TAX	01/01/2021		194,015.15	-194,015.15	0.00
2021	3	CHARGES	01/01/2021		280.00	-280.00	0.00
2021	2	TAX	10/01/2020	01/01/2021	200,903.31	-200,903.31	0.00
2021	1	TAX	07/01/2020		0.00		0.00
2021	1	CHARGES	07/01/2020		0.00		0.00
2021	1	TAX	07/01/2020	01/01/2021	191,092.91	-191,092.91	0.00
2021	1	CHARGES	07/01/2020	01/01/2021	188.00	-188.00	0.00
2020	4	TAX	04/01/2020		191,420.25	-191,420.25	0.00
2020	3	TAX	01/01/2020		191,428.54	-191,428.54	0.00
2020	3	CHARGES	01/01/2020		300.00	-300.00	0.00
2020	2	TAX	10/01/2019	01/01/2020	195,421.62	-195,421.62	0.00
2020	1	TAX	07/01/2019	01/01/2020	195,421.62	-195,421.62	0.00
2020	1	CHARGES	07/01/2019	01/01/2020	188.00	-188.00	0.00
2019	4	TAX	01/01/2020		159,894.24	-159,894.24	0.00

2019	3	TAX	01/01/2020	165,454.08	-165,454.08	0.
2019	3	CHARGES	01/01/2020	200.00	-200.00	0.
2019	2	TAX	01/01/2020	172,074.88	-172,074.88	0.
2019	1	TAX	01/01/2020	172,074.88	-172,074.88	0.
2019	1	CHARGES	01/01/2020	188.00	-188.00	0.

Account History Details

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

Notes

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Profile

Building Class C6 - WALK UP COOPERATIVE  
 Tax Class 2  
 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
									<b>Total Due</b>		<b>729,352.</b>
2025	4	TAX		04/01/2025	04/01/2025	<u>ACO</u>	ORG			06/01/2024	-42,035.
						<u>TAX</u>	ORG			06/01/2024	233,875.
						<u>STR</u>	ORG			06/01/2024	-8,198.
									<b>Balance</b>		<b>183,641.</b>
2025	3	TAX		01/01/2025	01/01/2025	<u>STR</u>	ORG			06/01/2024	-8,198.
						<u>TAX</u>	ORG			06/01/2024	233,875.
						<u>ACO</u>	ORG			06/01/2024	-42,035.
									<b>Balance</b>		<b>183,641.</b>
2025	3	RS FEE	80048400	01/01/2025	01/01/2025	<u>SAC</u>	ADJ	SA NEW/ADJ		05/17/2024	160.
						<u>SAC</u>	PAY		154753842	04/01/2024	-160.
									<b>Balance</b>		<b>0.</b>
2025	2	TAX		10/01/2024	10/01/2024	<u>TAX</u>	ORG			06/01/2024	233,875.
						<u>ACO</u>	ORG			06/01/2024	-42,035.
						<u>STR</u>	ORG			06/01/2024	-8,198.
									<b>Balance</b>		<b>183,641.</b>
2025	1	TAX		07/01/2024	07/01/2024	<u>STR</u>	ORG			06/01/2024	-8,198.
						<u>TAX</u>	ORG			06/01/2024	233,875.
						<u>ACO</u>	ORG			06/01/2024	-42,035.
						<u>CHG</u>	PAY		154940568	04/01/2024	-5,211.
									<b>Balance</b>		<b>178,429.</b>
2025	1	REG FEE	911756	07/01/2024	07/01/2024	<u>SAF</u>	ADJ	SA NEW/ADJ		05/11/2024	13.
						<u>SAF</u>	PAY		154753842	04/01/2024	-13.
									<b>Balance</b>		<b>0.</b>
2025	1	TXCM	4084010675	07/01/2024	07/01/2024	<u>SAF</u>	ADJ	SA NEW/ADJ		04/24/2024	175.
						<u>SAF</u>	PAY		154633506	04/01/2024	-175.
									<b>Balance</b>		<b>0.</b>
									<b>Balance for year</b>	<b>2025</b>	<b>729,352.</b>
2024	4	TAX		04/01/2024	04/01/2024	<u>ACO</u>	ORG			06/03/2023	-50,776.

<u>TAX</u>	ORG			06/03/2023	265,224.
<u>STR</u>	ORG			06/03/2023	-9,707.
<u>STR</u>	ADJ	CCA MONTHLY CORRECTION		07/08/2023	44.
<u>ACO</u>	ADJ	CCA MONTHLY CORRECTION		07/08/2023	-12.
<u>RST</u>	ADJ	EPR RESTORED TAX		10/10/2023	371.
<u>RST</u>	ADJ	EPR RESTORED TAX		10/10/2023	136.
<u>RSS</u>	ADJ	EPR RESTORED TAX		10/10/2023	323.
<u>STR</u>	ADJ	MID YEAR RATE CHANGE		01/01/2024	-252.
<u>RST</u>	ADJ	MID YEAR RATE CHANGE		01/01/2024	458.
<u>ACO</u>	ADJ	MID YEAR RATE CHANGE		01/01/2024	-1,929.
<u>RST</u>	ADJ	MID YEAR RATE CHANGE		01/01/2024	164.
<u>TAX</u>	ADJ	MID YEAR RATE CHANGE		01/01/2024	10,145.
<u>STR</u>	ADJ	PEX WEEKLY CORRECTION		07/15/2023	-56.
<u>TAX</u>	ADJ	PEX WEEKLY CORRECTION		06/17/2023	-417.
<u>STR</u>	ADJ	PEX WEEKLY CORRECTION		06/17/2023	-0.
<u>ACO</u>	ADJ	PEX WEEKLY CORRECTION		07/15/2023	15.
<u>ACO</u>	ADJ	PEX WEEKLY CORRECTION		06/17/2023	117.
<u>ACO</u>	ADJ	PRV CCA CORRECTION		11/01/2023	1,133.
<u>RST</u>	ADJ	RST CORRECTION		01/25/2024	-451.
<u>RST</u>	ADJ	RST CORRECTION		01/25/2024	-164.
<u>CHG</u>	PAY	TRANS TO	153713290	04/01/2019	-5,559.
<u>CHG</u>	PAY	TRANS TO	153437508	01/01/2024	-615.
<u>RST</u>	PAY		154313754	04/01/2024	-514.
<u>RSS</u>	PAY		154313754	04/01/2024	-323.
<u>CHG</u>	PAY		154313754	04/01/2024	-207,352.
<b>Balance</b>					<b>0.</b>

2024 3 TAX 01/01/2024 01/01/2024

<u>STR</u>	ORG			06/03/2023	-9,707.
<u>ACO</u>	ORG			06/03/2023	-50,776.
<u>TAX</u>	ORG			06/03/2023	265,224.
<u>ACO</u>	ADJ	CCA MONTHLY CORRECTION		07/08/2023	-12.
<u>STR</u>	ADJ	CCA MONTHLY CORRECTION		07/08/2023	44.
<u>RST</u>	ADJ	EPR RESTORED TAX		10/10/2023	136.
<u>RST</u>	ADJ	EPR RESTORED TAX		10/10/2023	371.
<u>RSS</u>	ADJ	EPR RESTORED TAX		10/10/2023	323.
<u>TAX</u>	ADJ	MID YEAR RATE CHANGE		01/01/2024	10,145.
<u>ACO</u>	ADJ	MID YEAR RATE CHANGE		01/01/2024	-1,929.
<u>STR</u>	ADJ	MID YEAR RATE CHANGE		01/01/2024	-252.
<u>RST</u>	ADJ	MID YEAR RATE CHANGE		01/01/2024	458.
<u>RST</u>	ADJ	MID YEAR RATE CHANGE		01/01/2024	164.
<u>TAX</u>	ADJ	PEX WEEKLY CORRECTION		06/17/2023	-417.
<u>STR</u>	ADJ	PEX WEEKLY CORRECTION		07/15/2023	-56.
<u>STR</u>	ADJ	PEX WEEKLY CORRECTION		06/17/2023	-0.
<u>ACO</u>	ADJ	PEX WEEKLY CORRECTION		06/17/2023	117.
<u>ACO</u>	ADJ	PEX WEEKLY CORRECTION		07/15/2023	15.
<u>ACO</u>	ADJ	PRV CCA CORRECTION		11/01/2023	1,133.
<u>RST</u>	ADJ	RST CORRECTION		01/25/2024	-164.
<u>RST</u>	ADJ	RST CORRECTION		01/25/2024	-451.
<u>RST</u>	PAY		153244202	01/01/2024	-1,130.
<u>RST</u>	PAY		153244202	01/01/2024	-514.
<u>RST</u>	PAY		153244202	01/01/2024	480.
<u>RST</u>	PAY		153244202	01/01/2024	650.
<u>RSS</u>	PAY		153244202	01/01/2024	-323.
<u>RSS</u>	PAY		153244202	01/01/2024	-323.
<u>RSS</u>	PAY		153244202	01/01/2024	323.
<u>CHG</u>	PAY		153244202	01/01/2024	-213,528.
<u>CHG</u>	PAY		153244202	01/01/2024	-213,528.
<u>CHG</u>	PAY		153244202	01/01/2024	212,874.
<u>CHG</u>	PAY		153244202	01/01/2024	653.

				<b>Balance</b>			<b>0.</b>
2024	3	RS FEE	80048400	01/01/2024	01/01/2024		
				<u>SAC</u>	ORG SA NEW/ADJ		05/10/2023 160.
				<u>SAC</u>	PAY	153244202	01/01/2024 160.
				<u>SAC</u>	PAY	153244202	01/01/2024 -160.
				<u>SAC</u>	PAY	153244202	01/01/2024 -160.
				<b>Balance</b>			<b>0.</b>

2024	2	TAX		10/01/2023	01/01/2024		
				<u>ACO</u>	ORG		06/03/2023 -50,776.
				<u>STR</u>	ORG		06/03/2023 -9,707.
				<u>TAX</u>	ORG		06/03/2023 265,224.
				<u>STR</u>	ADJ CCA MONTHLY CORRECTION		07/08/2023 44.
				<u>ACO</u>	ADJ CCA MONTHLY CORRECTION		07/08/2023 -12.
				<u>ACO</u>	ADJ PEX WEEKLY CORRECTION		07/15/2023 15.
				<u>ACO</u>	ADJ PEX WEEKLY CORRECTION		06/17/2023 117.
				<u>STR</u>	ADJ PEX WEEKLY CORRECTION		07/15/2023 -56.
				<u>STR</u>	ADJ PEX WEEKLY CORRECTION		06/17/2023 -0.
				<u>TAX</u>	ADJ PEX WEEKLY CORRECTION		06/17/2023 -417.
				<u>ACO</u>	ADJ PRV CCA CORRECTION		11/01/2023 1,133.
				<u>CHG</u>	PAY	153244202	01/01/2024 -1,133.
				<u>CHG</u>	PAY	151149866	07/01/2023 -13.
				<u>CHG</u>	PAY	151149867	07/01/2023 -175.
				<u>CHG</u>	PAY	152106101	10/01/2023 204,202.
				<u>CHG</u>	PAY	151139307	07/01/2023 -40.
				<u>CHG</u>	PAY	151139307	07/01/2023 40.
				<u>CHG</u>	PAY	151149866	07/01/2023 13.
				<u>CHG</u>	PAY	151149867	07/01/2023 175.
				<u>CHG</u>	PAY	151139307	07/01/2023 -40.
				<u>CHG</u>	PAY	151149866	07/01/2023 -13.
				<u>CHG</u>	PAY	151149867	07/01/2023 -175.
				<u>CHG</u>	PAY	151139307	07/01/2023 40.
				<u>CHG</u>	PAY	151149866	07/01/2023 13.
				<u>CHG</u>	PAY	151149867	07/01/2023 175.
				<u>CHG</u>	PAY	152106101	10/01/2023 204,202.
				<u>CHG</u>	PAY	152106101	10/01/2023 -204,202.
				<u>CHG</u>	PAY	151139307	07/01/2023 40.
				<u>CHG</u>	PAY	151149866	07/01/2023 13.
				<u>CHG</u>	PAY	151149867	07/01/2023 175.
				<u>CHG</u>	PAY	152106101	10/01/2023 204,202.
				<u>CHG</u>	PAY	153244202	01/01/2024 1,133.
				<u>CHG</u>	PAY	151139307	07/01/2023 -40.
				<u>CHG</u>	PAY	151149866	07/01/2023 -13.
				<u>CHG</u>	PAY	151149867	07/01/2023 -175.
				<u>CHG</u>	PAY	152106101	10/01/2023 -204,202.
				<u>CHG</u>	PAY	153244202	01/01/2024 -1,133.
				<u>CHG</u>	PAY	151149866	07/01/2023 -13.
				<u>CHG</u>	PAY	151149867	07/01/2023 -175.
				<u>CHG</u>	PAY	151139307	07/01/2023 -40.
				<u>CHG</u>	PAY	152106101	10/01/2023 -204,202.
				<b>Balance</b>			<b>0.</b>

2024	1	TAX		07/01/2023	01/01/2024		
				<u>STR</u>	ORG		06/03/2023 -9,707.
				<u>ACO</u>	ORG		06/03/2023 -50,776.
				<u>TAX</u>	ORG		06/03/2023 265,224.
				<u>ACO</u>	ADJ CCA MONTHLY CORRECTION		07/08/2023 -12.
				<u>STR</u>	ADJ CCA MONTHLY CORRECTION		07/08/2023 44.
				<u>ACO</u>	ADJ PEX WEEKLY CORRECTION		07/15/2023 15.
				<u>STR</u>	ADJ PEX WEEKLY CORRECTION		07/15/2023 -56.
				<u>ACO</u>	ADJ PEX WEEKLY CORRECTION		06/17/2023 117.

<u>STR</u>	ADJ	PEX WEEKLY CORRECTION		06/17/2023	-0.
<u>TAX</u>	ADJ	PEX WEEKLY CORRECTION		06/17/2023	-417.
<u>ACO</u>	ADJ	PRV CCA CORRECTION		11/01/2023	1,133.
<u>CHG</u>	PAY		151003058	07/01/2023	-204,431.
<u>CHG</u>	PAY		153244202	01/01/2024	-1,133.
<u>CHG</u>	PAY		153244202	01/01/2024	-1,133.
<u>CHG</u>	PAY		151003058	07/01/2023	-204,431.
<u>CHG</u>	PAY		153244202	01/01/2024	160.
<u>CHG</u>	PAY		153244202	01/01/2024	973.
<u>CHG</u>	PAY		151003058	07/01/2023	204,431.
<u>CHG</u>	PAY		151003058	07/01/2023	204,431.
<u>CHG</u>	PAY		151003058	07/01/2023	-204,431.
<u>CHG</u>	PAY		151003058	07/01/2023	204,431.
<u>CHG</u>	PAY		151003058	07/01/2023	-204,431.
<b>Balance</b>					<b>0.</b>

2024 1 REG FEE 911756 07/01/2023 01/01/2024

<u>SAF</u>	ADJ	SA NEW/ADJ		05/12/2023	13.
<u>SAF</u>	PAY		152025283	10/01/2023	-13.
<u>SAF</u>	PAY		152025283	10/01/2023	13.
<u>SAF</u>	PAY		152025283	10/01/2023	13.
<u>SAF</u>	PAY		152025283	10/01/2023	-13.
<u>SAF</u>	PAY		152025283	10/01/2023	-13.
<u>SAF</u>	PAY		152025283	10/01/2023	13.
<u>SAF</u>	PAY		152025283	10/01/2023	-13.
<b>Balance</b>					<b>0.</b>

2024 1 TXCM 4084010675 07/01/2023 01/01/2024

<u>SAF</u>	ADJ	SA NEW/ADJ		05/16/2023	175.
<u>SAF</u>	PAY		152106101	10/01/2023	-175.
<u>SAF</u>	PAY		152106101	10/01/2023	175.
<u>SAF</u>	PAY		152106101	10/01/2023	-175.
<u>SAF</u>	PAY		152106101	10/01/2023	-175.
<u>SAF</u>	PAY		152106101	10/01/2023	175.
<b>Balance</b>					<b>0.</b>

**Balance for year 2024 0.**

2023 4 TAX 04/01/2023 04/01/2023

<u>ACO</u>	ORG			06/04/2022	-48,594.
<u>TAX</u>	ORG			06/04/2022	259,883.
<u>STR</u>	ORG			06/04/2022	-10,270.
<u>STR</u>	ADJ	CCA MONTHLY CORRECTION		12/17/2022	-0.
<u>ACO</u>	ADJ	CCA MONTHLY CORRECTION		11/05/2022	-6,736.
<u>ACO</u>	ADJ	MID YR RATE CHG		01/01/2023	-293.
<u>TAX</u>	ADJ	MID YR RATE CHG		01/01/2023	1,359.
<u>STR</u>	ADJ	MID YR RATE CHG		01/01/2023	1.
<u>STR</u>	ADJ	PRV CCA CORRECTION		08/04/2022	-0.
<u>ACO</u>	ADJ	PRV CCA CORRECTION		08/04/2022	2,075.
<u>CHG</u>	PAY	TRANS TO	148630157	10/01/2022	-0.
<u>CHG</u>	PAY	TRANS TO	148630156	07/01/2022	-0.
<u>CHG</u>	PAY		149580034	04/01/2023	-197,421.
<b>Balance</b>					<b>0.</b>

2023 3 TAX 01/01/2023 01/01/2023

<u>TAX</u>	ORG			06/04/2022	259,883.
<u>ACO</u>	ORG			06/04/2022	-48,594.
<u>STR</u>	ORG			06/04/2022	-10,270.
<u>STR</u>	ADJ	CCA MONTHLY CORRECTION		12/17/2022	-0.
<u>ACO</u>	ADJ	CCA MONTHLY CORRECTION		11/05/2022	-6,736.
<u>STR</u>	ADJ	MID YR RATE CHG		01/01/2023	1.
<u>ACO</u>	ADJ	MID YR RATE CHG		01/01/2023	-293.
<u>TAX</u>	ADJ	MID YR RATE CHG		01/01/2023	1,359.
<u>STR</u>	ADJ	PRV CCA CORRECTION		08/04/2022	-0.
<u>ACO</u>	ADJ	PRV CCA CORRECTION		08/04/2022	2,075.
<u>CHG</u>	PAY	TRANS TO	147551673	10/01/2022	-8,811.

<u>CHG</u>	PAY	TRANS TO	147551672	07/01/2022	-4,661.
<u>CHG</u>	PAY		147551673	10/01/2022	-8,811.
<u>CHG</u>	PAY		148558329	01/01/2023	-183,948.
<u>CHG</u>	PAY		147551672	07/01/2022	4,661.
<u>CHG</u>	PAY		147551673	10/01/2022	8,811.
<u>CHG</u>	PAY		147551672	07/01/2022	-4,661.
<b>Balance</b>					<b>0.</b>

2023 3 RS FEE 80048400 01/01/2023 01/01/2023

<u>SAC</u>	ORG			06/04/2022	240.
<u>SAC</u>	PAY		148558329	01/01/2023	-240.
<b>Balance</b>					<b>0.</b>

2023 2 TAX 10/01/2022 10/01/2022

<u>TAX</u>	ORG			06/04/2022	259,883.
<u>ACO</u>	ORG			06/04/2022	-48,594.
<u>STR</u>	ORG			06/04/2022	-10,270.
<u>ACO</u>	ADJ	CCA MONTHLY CORRECTION		11/05/2022	-6,736.
<u>STR</u>	ADJ	CCA MONTHLY CORRECTION		12/17/2022	-0.
<u>STR</u>	ADJ	PRV CCA CORRECTION		08/04/2022	-0.
<u>ACO</u>	ADJ	PRV CCA CORRECTION		08/04/2022	2,075.
<u>CHG</u>	PAY		147387840	10/01/2022	-196,355.
<u>CHG</u>	PAY		147387840	10/01/2022	2,075.
<u>CHG</u>	PAY		147387840	10/01/2022	201,017.
<u>CHG</u>	PAY		147387840	10/01/2022	-196,356.
<u>CHG</u>	PAY		147387840	10/01/2022	196,356.
<u>CHG</u>	PAY		147387840	10/01/2022	-203,093.
<b>Balance</b>					<b>0.</b>

2023 1 TAX 07/01/2022 10/01/2022

<u>STR</u>	ORG			06/04/2022	-10,270.
<u>TAX</u>	ORG			06/04/2022	259,883.
<u>ACO</u>	ORG			06/04/2022	-48,594.
<u>STR</u>	ADJ	CCA MONTHLY CORRECTION		12/17/2022	-0.
<u>ACO</u>	ADJ	CCA MONTHLY CORRECTION		11/05/2022	-6,736.
<u>ACO</u>	ADJ	PRV CCA CORRECTION		08/04/2022	2,075.
<u>STR</u>	ADJ	PRV CCA CORRECTION		08/04/2022	-0.
<u>CHG</u>	PAY		145953592	07/01/2022	13.
<u>CHG</u>	PAY		145953592	07/01/2022	175.
<u>CHG</u>	PAY		145953592	07/01/2022	196,168.
<u>CHG</u>	PAY		145953592	07/01/2022	13.
<u>CHG</u>	PAY		147387840	10/01/2022	2,075.
<u>CHG</u>	PAY		145953592	07/01/2022	-196,356.
<u>CHG</u>	PAY		145953592	07/01/2022	200,829.
<u>CHG</u>	PAY		145953592	07/01/2022	-201,017.
<u>CHG</u>	PAY		145953592	07/01/2022	13.
<u>CHG</u>	PAY		145953592	07/01/2022	-196,355.
<u>CHG</u>	PAY		145953592	07/01/2022	175.
<u>CHG</u>	PAY		145953592	07/01/2022	200,829.
<u>CHG</u>	PAY		147387840	10/01/2022	-2,075.
<u>CHG</u>	PAY		145953592	07/01/2022	-201,017.
<u>CHG</u>	PAY		145953592	07/01/2022	175.
<b>Balance</b>					<b>0.</b>

2023 1 REG FEE 911756 07/01/2022 10/01/2022

<u>SAF</u>	ORG			06/04/2022	13.
<u>SAF</u>	PAY		145953592	07/01/2022	13.
<u>SAF</u>	PAY		145953592	07/01/2022	-13.
<u>SAF</u>	PAY		145953592	07/01/2022	13.
<u>SAF</u>	PAY		145953592	07/01/2022	-13.
<u>SAF</u>	PAY		145953592	07/01/2022	13.
<u>SAF</u>	PAY		145953592	07/01/2022	-13.
<u>SAF</u>	PAY		145953592	07/01/2022	-13.
<u>SAF</u>	PAY		145953592	07/01/2022	-13.
<b>Balance</b>					<b>0.</b>

2023 1 TXCM 4084010675 07/01/2022 10/01/2022

<u>SAF</u>	ORG			06/04/2022	175.
<u>SAF</u>	PAY		145953592	07/01/2022	175.

<u>SAF</u>	PAY	145953592	07/01/2022	-175.
<u>SAF</u>	PAY	145953592	07/01/2022	-175.
<u>SAF</u>	PAY	145953592	07/01/2022	175.
<u>SAF</u>	PAY	145953592	07/01/2022	-175.
<u>SAF</u>	PAY	145953592	07/01/2022	175.
<u>SAF</u>	PAY	145953592	07/01/2022	-175.
<b>Balance</b>				<b>0.</b>

**Balance for year 2023 0.**

2022 4 TAX 04/01/2022 07/01/2022

<u>STR</u>	ORG		06/05/2021	-11,337.
<u>TAX</u>	ORG		06/05/2021	236,356.
<u>ACO</u>	ORG		06/05/2021	-46,263.
<u>ACO</u>	ADJ	CCA MONTHLY CORRECTION	09/25/2021	-511.
<u>STR</u>	ADJ	COURT ORDER	01/19/2022	2.
<u>STR</u>	ADJ	DENIED MISSING INFO SF	08/12/2021	0.
<u>RST</u>	ADJ	EPR RESTORED TAX	03/29/2022	664.
<u>ACO</u>	ADJ	MID YR RATE CHG	01/01/2022	259.
<u>TAX</u>	ADJ	MID YR RATE CHG	01/01/2022	-1,233.
<u>STR</u>	ADJ	MID YR RATE CHG	01/01/2022	-1.
<u>STR</u>	ADJ	PEX WEEKLY CORRECTION	08/21/2021	100.
<u>RST</u>	ADJ		03/18/2022	455.
<u>CHG</u>	PAY		144631703 04/01/2022	-177,374.
<u>RST</u>	PAY		144631703 04/01/2022	-1,120.
<b>Balance</b>				<b>0.</b>

2022 3 TAX 01/01/2022 01/01/2022

<u>ACO</u>	ORG		06/05/2021	-46,263.
<u>TAX</u>	ORG		06/05/2021	236,356.
<u>STR</u>	ORG		06/05/2021	-11,337.
<u>ACO</u>	ADJ	CCA MONTHLY CORRECTION	09/25/2021	-511.
<u>STR</u>	ADJ	DENIED MISSING INFO SF	08/12/2021	0.
<u>ACO</u>	ADJ	MID YR RATE CHG	01/01/2022	259.
<u>STR</u>	ADJ	MID YR RATE CHG	01/01/2022	-1.
<u>TAX</u>	ADJ	MID YR RATE CHG	01/01/2022	-1,233.
<u>STR</u>	ADJ	PEX WEEKLY CORRECTION	08/21/2021	100.
<u>CHG</u>	PAY		143728001 01/01/2022	259.
<u>CHG</u>	PAY		143728001 01/01/2022	176,203.
<u>CHG</u>	PAY		142803739 11/10/2021	908.
<u>CHG</u>	PAY		142803739 11/10/2021	-908.
<u>CHG</u>	PAY		142803739 11/10/2021	908.
<u>CHG</u>	PAY		142803739 11/10/2021	-908.
<u>CHG</u>	PAY		143728001 01/01/2022	176,203.
<u>CHG</u>	PAY		142803739 11/10/2021	-908.
<u>CHG</u>	PAY		143728001 01/01/2022	-176,463.
<u>CHG</u>	PAY		143728001 01/01/2022	-176,463.
<u>CHG</u>	PAY		143728001 01/01/2022	-176,463.
<u>CHG</u>	PAY		142803739 11/10/2021	908.
<u>CHG</u>	PAY		143728001 01/01/2022	259.
<u>CHG</u>	PAY		142803739 11/10/2021	-908.
<b>Balance</b>				<b>0.</b>

2022 3 RS FEE 80048400 01/01/2022 01/01/2022

<u>SAC</u>	ORG		06/05/2021	260.
<u>SAC</u>	PAY		142512858 08/18/2021	0.
<u>SAC</u>	PAY		142512858 08/18/2021	-0.
<u>SAC</u>	PAY		142512858 08/18/2021	-0.
<u>SAC</u>	PAY		142512858 08/18/2021	0.
<u>SAC</u>	PAY		142512858 08/18/2021	-0.
<u>SAC</u>	PAY		143728001 01/01/2022	-259.
<u>SAC</u>	PAY		143728001 01/01/2022	259.
<u>SAC</u>	PAY		142512858 08/18/2021	-0.
<u>SAC</u>	PAY		143728001 01/01/2022	-259.
<u>SAC</u>	PAY		143728001 01/01/2022	-259.
<u>SAC</u>	PAY		142512858 08/18/2021	0.
<u>SAC</u>	PAY		143728001 01/01/2022	259.
<b>Balance</b>				<b>0.</b>



2022 2 TAX

10/01/2021 10/01/2021

<u>ACO</u>	ORG		06/05/2021	-46,263.
<u>TAX</u>	ORG		06/05/2021	236,356.
<u>STR</u>	ORG		06/05/2021	-11,337.
<u>ACO</u>	ADJ	CCA MONTHLY CORRECTION	09/25/2021	-511.
<u>STR</u>	ADJ	DENIED MISSING INFO SF	08/12/2021	0.
<u>STR</u>	ADJ	PEX WEEKLY CORRECTION	08/21/2021	100.
<u>CHG</u>	PAY		141816839 08/18/2021	-10,012.
<u>CHG</u>	PAY		141816839 08/18/2021	0.
<u>CHG</u>	PAY		141816839 08/18/2021	10,011.
<u>CHG</u>	PAY		141816839 08/18/2021	-10,012.
<u>CHG</u>	PAY		141816839 08/18/2021	0.
<u>CHG</u>	PAY		141816839 08/18/2021	10,011.
<u>CHG</u>	PAY		141816839 08/18/2021	-10,012.
<u>CHG</u>	PAY		142512196 07/01/2021	-409.
<u>CHG</u>	PAY		142675046 10/01/2021	-167,924.
<u>CHG</u>	PAY		142512196 07/01/2021	409.
<u>CHG</u>	PAY		141816839 08/18/2021	10,012.
<u>CHG</u>	PAY		142675046 10/01/2021	167,924.
<u>CHG</u>	PAY		142512196 07/01/2021	-409.
<u>CHG</u>	PAY		141816839 08/18/2021	-10,012.
<u>CHG</u>	PAY		142675046 10/01/2021	-167,924.
<u>CHG</u>	PAY		142512196 07/01/2021	409.
<u>CHG</u>	PAY		141816839 08/18/2021	10,012.
<u>CHG</u>	PAY		142675046 10/01/2021	167,924.
<u>CHG</u>	PAY		142512196 07/01/2021	-409.
<u>CHG</u>	PAY		141816839 08/18/2021	-10,012.
<u>CHG</u>	PAY		142675046 10/01/2021	-167,924.
<u>CHG</u>	PAY		142512196 07/01/2021	409.
<u>CHG</u>	PAY		141816839 08/18/2021	10,012.
<u>CHG</u>	PAY		142675046 10/01/2021	167,924.
<u>CHG</u>	PAY		142512196 07/01/2021	-409.
<u>CHG</u>	PAY		141816839 08/18/2021	-10,012.
<u>CHG</u>	PAY		142675046 10/01/2021	-167,924.
<b>Balance</b>				<b>0.</b>

2022 1 TAX

07/01/2021 10/01/2021

<u>TAX</u>	ORG		06/05/2021	236,356.
<u>ACO</u>	ORG		06/05/2021	-46,263.
<u>STR</u>	ORG		06/05/2021	-11,337.
<u>ACO</u>	ADJ	CCA MONTHLY CORRECTION	09/25/2021	-511.
<u>STR</u>	ADJ	DENIED MISSING INFO SF	08/12/2021	0.
<u>STR</u>	ADJ	PEX WEEKLY CORRECTION	08/21/2021	100.
<u>INT</u>	ADJ		08/21/2021	0.
<u>INT</u>	ADJ		09/25/2021	-0.
<u>CHG</u>	PAY		141690849 07/01/2021	-178,755.
<u>INT</u>	PAY		141816839 08/18/2021	0.
<u>INT</u>	PAY		141816839 08/18/2021	-0.
<u>CHG</u>	PAY		141690849 07/01/2021	-178,346.
<u>CHG</u>	PAY		141690849 07/01/2021	-178,755.
<u>CHG</u>	PAY		141816839 08/18/2021	-0.
<u>CHG</u>	PAY		141690849 07/01/2021	178,567.
<u>CHG</u>	PAY		141690849 07/01/2021	13.
<u>CHG</u>	PAY		141690849 07/01/2021	175.
<u>CHG</u>	PAY		141690849 07/01/2021	-178,755.
<u>CHG</u>	PAY		141690849 07/01/2021	178,567.
<u>CHG</u>	PAY		141690849 07/01/2021	13.
<u>CHG</u>	PAY		141690849 07/01/2021	175.
<u>CHG</u>	PAY		141816839 08/18/2021	0.
<u>CHG</u>	PAY		141816839 08/18/2021	-0.
<u>CHG</u>	PAY		141690849 07/01/2021	178,567.
<u>CHG</u>	PAY		141690849 07/01/2021	13.
<u>CHG</u>	PAY		141690849 07/01/2021	175.
<u>CHG</u>	PAY		141816839 08/18/2021	0.
<u>CHG</u>	PAY		141690849 07/01/2021	-178,346.
<u>CHG</u>	PAY		141690849 07/01/2021	178,158.
<u>CHG</u>	PAY		141690849 07/01/2021	13.

<u>CHG</u>	PAY	141690849	07/01/2021	175.
<u>CHG</u>	PAY	141690849	07/01/2021	-178,346.
<u>CHG</u>	PAY	141690849	07/01/2021	178,158.
<u>CHG</u>	PAY	141690849	07/01/2021	13.
<u>CHG</u>	PAY	141690849	07/01/2021	175.
<u>CHG</u>	PAY	141690849	07/01/2021	-178,346.
<u>CHG</u>	PAY	141690849	07/01/2021	178,158.
<u>CHG</u>	PAY	141690849	07/01/2021	13.
<u>CHG</u>	PAY	141690849	07/01/2021	175.
<b>Balance</b>				<b>0.</b>

2022 1 REG FEE 911756 07/01/2021 10/01/2021

<u>SAF</u>	ORG		06/05/2021	13.
<u>SAF</u>	PAY	141690849	07/01/2021	-13.
<u>SAF</u>	PAY	141690849	07/01/2021	13.
<u>SAF</u>	PAY	141690849	07/01/2021	-13.
<u>SAF</u>	PAY	141690849	07/01/2021	13.
<u>SAF</u>	PAY	141690849	07/01/2021	-13.
<u>SAF</u>	PAY	141690849	07/01/2021	-13.
<u>SAF</u>	PAY	141690849	07/01/2021	13.
<u>SAF</u>	PAY	141690849	07/01/2021	-13.
<u>SAF</u>	PAY	141690849	07/01/2021	13.
<u>SAF</u>	PAY	141690849	07/01/2021	-13.
<u>SAF</u>	PAY	141690849	07/01/2021	13.
<u>SAF</u>	PAY	141690849	07/01/2021	-13.
<u>SAF</u>	PAY	141690849	07/01/2021	13.
<b>Balance</b>				<b>0.</b>

2022 1 TXCM 4084010675 07/01/2021 10/01/2021

<u>SAF</u>	ORG		06/05/2021	175.
<u>SAF</u>	PAY	141690849	07/01/2021	-175.
<u>SAF</u>	PAY	141690849	07/01/2021	175.
<u>SAF</u>	PAY	141690849	07/01/2021	-175.
<u>SAF</u>	PAY	141690849	07/01/2021	175.
<u>SAF</u>	PAY	141690849	07/01/2021	-175.
<u>SAF</u>	PAY	141690849	07/01/2021	175.
<u>SAF</u>	PAY	141690849	07/01/2021	-175.
<u>SAF</u>	PAY	141690849	07/01/2021	175.
<u>SAF</u>	PAY	141690849	07/01/2021	-175.
<u>SAF</u>	PAY	141690849	07/01/2021	175.
<u>SAF</u>	PAY	141690849	07/01/2021	-175.
<u>SAF</u>	PAY	141690849	07/01/2021	175.
<u>SAF</u>	PAY	141690849	07/01/2021	-175.
<b>Balance</b>				<b>0.</b>

**Balance for year 2022 0.**

2021 4 TAX 04/01/2021 04/01/2021

<u>TAX</u>	ORG	TX600 CALC	06/06/2020	263,153.
<u>STR</u>	ORG	TX600 CALC	06/06/2020	-11,647.
<u>ACO</u>	ORG	TX600 CALC	06/06/2020	-51,421.
<u>RST</u>	ADJ	COURT ORDER	01/19/2022	-2.
<u>ACO</u>	ADJ	COURT ORDER	01/19/2022	2,041.
<u>ACO</u>	ADJ	MID YEAR RATE CHANGE	01/01/2021	1,805.
<u>STR</u>	ADJ	MID YEAR RATE CHANGE	01/01/2021	-0.
<u>TAX</u>	ADJ	MID YEAR RATE CHANGE	01/01/2021	-8,692.
<u>STR</u>	ADJ	PEX WEEKLY CORRECTION	10/16/2021	1.
<u>STR</u>	ADJ	PEX WEEKLY CORRECTION	08/22/2020	1,169.
<u>STR</u>	ADJ	PEX WEEKLY CORRECTION	06/27/2020	-55.
<u>ACO</u>	ADJ	PEX WEEKLY CORRECTION	08/22/2020	-267.
<u>ACO</u>	ADJ	PEX WEEKLY CORRECTION	06/27/2020	-28.
<u>RST</u>	ADJ	RST MONTHLY CORRECTION	04/17/2021	272.
<u>INF</u>	ADJ		04/13/2022	1.
<u>INT</u>	ADJ		10/16/2021	0.
<u>INT</u>	ADJ		01/19/2022	-0.
<u>INT</u>	ADJ		11/10/2021	0.

<u>INF</u>	ADJ				01/19/2022	3.
<u>INT</u>	ADJ				04/13/2022	72.
<u>INT</u>	ADJ				01/19/2022	25.
<u>INF</u>	ADJ				10/16/2021	-3.
<u>INT</u>	ADJ				01/19/2022	-0.
<u>INF</u>	ADJ				10/16/2021	3.
<u>INF</u>	ADJ				07/14/2021	3.
<u>INF</u>	ADJ				01/19/2022	-3.
<u>CHG</u>	PAY	140350173			04/01/2021	-194,015.
<u>CHG</u>	PAY	140350173			04/01/2021	-194,015.
<u>CHG</u>	PAY	140350173			04/01/2021	194,015.
<u>INT</u>	PAY	142803739			11/10/2021	-0.
<u>CHG</u>	PAY	140350173			04/01/2021	194,015.
<u>CHG</u>	PAY	142803739			11/10/2021	1.
<u>CHG</u>	PAY	140350173			04/01/2021	-194,015.
<u>CHG</u>	PAY	144631703			04/01/2022	-2,043.
<u>INF</u>	PAY	141690849			07/01/2021	-3.
<u>INF</u>	PAY	141690849			07/01/2021	-3.
<u>INF</u>	PAY	141690849			07/01/2021	3.
<u>INF</u>	PAY	141690849			07/01/2021	3.
<u>INF</u>	PAY	141690849			07/01/2021	-3.
<u>INT</u>	PAY	141690849			07/01/2021	-0.
<u>INF</u>	PAY	144631703			04/01/2022	-1.
<u>CHG</u>	PAY	140350173			04/01/2021	-194,015.
<u>CHG</u>	PAY	140350173			04/01/2021	194,015.
<u>RST</u>	PAY	144631703			04/01/2022	-20.
<u>RST</u>	PAY	142803739			11/10/2021	-1.
<u>RST</u>	PAY	141690849			07/01/2021	-247.
<u>RST</u>	PAY	142803739			11/10/2021	0.
<u>RST</u>	PAY	141690849			07/01/2021	272.
<u>RST</u>	PAY	142803739			11/10/2021	-0.
<u>RST</u>	PAY	141690849			07/01/2021	272.
<u>RST</u>	PAY	141690849			07/01/2021	-272.
<u>RST</u>	PAY	141690849			07/01/2021	-272.
<u>INT</u>	PAY	144631703			04/01/2022	-72.
<u>INT</u>	PAY	141690849			07/01/2021	-25.
<u>CHG</u>	PAY	142803739			11/10/2021	-1.
<u>INT</u>	PAY	142803739			11/10/2021	0.
<u>INT</u>	PAY	141690849			07/01/2021	0.
<b>Balance</b>						<b>0.</b>

2021 3 TAX 01/01/2021 01/01/2021

<u>TAX</u>	ORG	TX600 CALC			06/06/2020	-526,307.
<u>ACO</u>	ORG	TX600 CALC			06/06/2020	102,843.
<u>STR</u>	ORG	TX600 CALC			06/06/2020	23,294.
<u>STR</u>	ORG				06/06/2020	-23,294.
<u>TAX</u>	ORG				06/06/2020	526,307.
<u>ACO</u>	ORG				06/06/2020	-102,843.
<b>Balance</b>						<b>0.</b>

2021 3 RS FEE 80048400 01/01/2021 01/01/2021

<u>SAC</u>	ORG	TX600 CALC			06/06/2020	-280.
<u>SAC</u>	ORG				06/06/2020	280.
<b>Balance</b>						<b>0.</b>

2021 3 TAX 01/01/2021 01/01/2021

<u>STR</u>	ORG	TX600 CALC			06/06/2020	-11,647.
<u>ACO</u>	ORG	TX600 CALC			06/06/2020	-51,421.
<u>TAX</u>	ORG	TX600 CALC			06/06/2020	263,153.
<u>STR</u>	ADJ	MID YEAR RATE CHANGE			01/01/2021	-0.
<u>ACO</u>	ADJ	MID YEAR RATE CHANGE			01/01/2021	1,805.
<u>TAX</u>	ADJ	MID YEAR RATE CHANGE			01/01/2021	-8,692.
<u>STR</u>	ADJ	PEX WEEKLY CORRECTION			08/22/2020	1,169.
<u>STR</u>	ADJ	PEX WEEKLY CORRECTION			06/27/2020	-55.
<u>ACO</u>	ADJ	PEX WEEKLY CORRECTION			08/22/2020	-267.
<u>ACO</u>	ADJ	PEX WEEKLY CORRECTION			06/27/2020	-28.
<u>CHG</u>	PAY		139439798		01/01/2021	280.
<u>CHG</u>	PAY		139439798		01/01/2021	-194,015.

<u>CHG</u>	PAY					139439798	01/01/2021	-194,015.
<u>CHG</u>	PAY					139439798	01/01/2021	193,735.
<u>CHG</u>	PAY					139439798	01/01/2021	-194,015.
<u>CHG</u>	PAY					139439798	01/01/2021	280.
<u>CHG</u>	PAY					139439798	01/01/2021	193,735.
<u>CHG</u>	PAY					139439798	01/01/2021	280.
<u>CHG</u>	PAY					139439798	01/01/2021	193,735.
<u>CHG</u>	PAY					139439798	01/01/2021	-194,015.

**Balance 0.**

2021 3 RS FEE 80048400 01/01/2021 01/01/2021

<u>SAC</u>	ORG	TX600 CALC					06/06/2020	280.
<u>SAC</u>	PAY					139439798	01/01/2021	280.
<u>SAC</u>	PAY					139439798	01/01/2021	-280.
<u>SAC</u>	PAY					139439798	01/01/2021	-280.
<u>SAC</u>	PAY					139439798	01/01/2021	280.
<u>SAC</u>	PAY					139439798	01/01/2021	280.
<u>SAC</u>	PAY					139439798	01/01/2021	-280.
<u>SAC</u>	PAY					139439798	01/01/2021	-280.

**Balance 0.**

2021 2 TAX 10/01/2020 01/01/2021

<u>ACO</u>	ORG	TX600 CALC					06/06/2020	-51,421.
<u>STR</u>	ORG	TX600 CALC					06/06/2020	-11,647.
<u>TAX</u>	ORG	TX600 CALC					06/06/2020	263,153.
<u>STR</u>	ADJ	PEX WEEKLY CORRECTION					08/22/2020	1,169.
<u>STR</u>	ADJ	PEX WEEKLY CORRECTION					06/27/2020	-55.
<u>ACO</u>	ADJ	PEX WEEKLY CORRECTION					08/22/2020	-267.
<u>ACO</u>	ADJ	PEX WEEKLY CORRECTION					06/27/2020	-28.
<u>CHG</u>	PAY					138391061	10/01/2020	-200,903.
<u>CHG</u>	PAY					138391061	10/01/2020	-200,903.
<u>CHG</u>	PAY					138391061	10/01/2020	902.
<u>CHG</u>	PAY					138391061	10/01/2020	200,001.
<u>CHG</u>	PAY					138391061	10/01/2020	902.
<u>CHG</u>	PAY					138391061	10/01/2020	200,001.
<u>CHG</u>	PAY					138391061	10/01/2020	-200,903.
<u>CHG</u>	PAY					138391061	10/01/2020	200,001.
<u>CHG</u>	PAY					138391061	10/01/2020	902.
<u>CHG</u>	PAY					138391061	10/01/2020	-200,903.
<u>CHG</u>	PAY					138391061	10/01/2020	-200,903.
<u>CHG</u>	PAY					138391061	10/01/2020	200,001.
<u>CHG</u>	PAY					138391061	10/01/2020	902.

**Balance 0.**

2021 1 TAX 07/01/2020 07/01/2020

<u>STR</u>	ORG	TX600 CALC					06/06/2020	23,294.
<u>TAX</u>	ORG	TX600 CALC					06/06/2020	-526,307.
<u>ACO</u>	ORG	TX600 CALC					06/06/2020	102,843.
<u>STR</u>	ORG						06/06/2020	-23,294.
<u>ACO</u>	ORG						06/06/2020	-102,843.
<u>TAX</u>	ORG						06/06/2020	526,307.

**Balance 0.**

2021 1 REG FEE 911756 07/01/2020 07/01/2020

<u>SAF</u>	ORG	TX600 CALC					06/06/2020	-13.
<u>SAF</u>	ORG						06/06/2020	13.

**Balance 0.**

2021 1 TXCM 4084010675 07/01/2020 07/01/2020

<u>SAF</u>	ORG	TX600 CALC					06/06/2020	-175.
<u>SAF</u>	ORG						06/06/2020	175.

**Balance 0.**

2021 1 TAX 07/01/2020 01/01/2021

<u>ACO</u>	ORG	TX600 CALC					06/06/2020	-51,421.
<u>STR</u>	ORG	TX600 CALC					06/06/2020	-11,647.
<u>TAX</u>	ORG	TX600 CALC					06/06/2020	263,153.
<u>TAX</u>	ADJ	COURT ORDER					01/19/2022	-9,762.

<u>STR</u>	ADJ	COURT ORDER			01/19/2022	-47.
<u>STR</u>	ADJ	PEX WEEKLY CORRECTION			06/27/2020	-55.
<u>ACO</u>	ADJ	PEX WEEKLY CORRECTION			08/22/2020	-267.
<u>ACO</u>	ADJ	PEX WEEKLY CORRECTION			06/27/2020	-28.
<u>STR</u>	ADJ	PEX WEEKLY CORRECTION			08/22/2020	1,169.
<u>CHG</u>	PAY		137398849		07/01/2020	-200,001.
<u>CHG</u>	PAY		137398849		07/01/2020	199,813.
<u>CHG</u>	PAY		137398849		07/01/2020	13.
<u>CHG</u>	PAY		137398849		07/01/2020	175.
<u>CHG</u>	PAY		138391061		10/01/2020	-902.
<u>CHG</u>	PAY		137398849		07/01/2020	199,813.
<u>CHG</u>	PAY		137398849		07/01/2020	-200,001.
<u>CHG</u>	PAY		137398849		07/01/2020	-191,092.
<u>CHG</u>	PAY		138391061		10/01/2020	902.
<u>CHG</u>	PAY		137398849		07/01/2020	175.
<u>CHG</u>	PAY		137398849		07/01/2020	13.
<u>CHG</u>	PAY		137398849		07/01/2020	175.
<u>CHG</u>	PAY		138391061		10/01/2020	902.
<u>CHG</u>	PAY		137398849		07/01/2020	-200,001.
<u>CHG</u>	PAY		138391061		10/01/2020	-902.
<u>CHG</u>	PAY		137398849		07/01/2020	-200,001.
<u>CHG</u>	PAY		138391061		10/01/2020	-902.
<u>CHG</u>	PAY		137398849		07/01/2020	199,813.
<u>CHG</u>	PAY		137398849		07/01/2020	13.
<u>CHG</u>	PAY		137398849		07/01/2020	175.
<u>CHG</u>	PAY		138391061		10/01/2020	902.
<u>CHG</u>	PAY		137398849		07/01/2020	199,813.
<u>CHG</u>	PAY		137398849		07/01/2020	13.
<b>Balance</b>						<b>0.</b>

2021 1 REG FEE 911756 07/01/2020 01/01/2021

<u>SAF</u>	ORG	TX600 CALC			06/06/2020	13.
<u>SAF</u>	PAY		137398849		07/01/2020	-13.
<u>SAF</u>	PAY		137398849		07/01/2020	13.
<u>SAF</u>	PAY		137398849		07/01/2020	-13.
<u>SAF</u>	PAY		137398849		07/01/2020	13.
<u>SAF</u>	PAY		137398849		07/01/2020	-13.
<u>SAF</u>	PAY		137398849		07/01/2020	-13.
<u>SAF</u>	PAY		137398849		07/01/2020	13.
<u>SAF</u>	PAY		137398849		07/01/2020	13.
<u>SAF</u>	PAY		137398849		07/01/2020	-13.
<b>Balance</b>						<b>0.</b>

2021 1 TXCM 4084010675 07/01/2020 01/01/2021

<u>SAF</u>	ORG	TX600 CALC			06/06/2020	175.
<u>SAF</u>	PAY		137398849		07/01/2020	-175.
<u>SAF</u>	PAY		137398849		07/01/2020	-175.
<u>SAF</u>	PAY		137398849		07/01/2020	175.
<u>SAF</u>	PAY		137398849		07/01/2020	-175.
<u>SAF</u>	PAY		137398849		07/01/2020	175.
<u>SAF</u>	PAY		137398849		07/01/2020	-175.
<u>SAF</u>	PAY		137398849		07/01/2020	-175.
<u>SAF</u>	PAY		137398849		07/01/2020	175.
<u>SAF</u>	PAY		137398849		07/01/2020	175.
<b>Balance</b>						<b>0.</b>

**Balance for year 2021 0.**

2020 4 TAX

04/01/2020 04/01/2020

<u>ACO</u>	ORG		06/01/2019	-49,792.
<u>A51</u>	ORG		06/01/2019	-343.
<u>TAX</u>	ORG		06/01/2019	259,093.
<u>STR</u>	ORG		06/01/2019	-12,394.
<u>RST</u>	ADJ	EX/AB ADJ	11/09/2019	375.
<u>ACO</u>	ADJ	EX/AB ADJ	11/09/2019	159.
<u>TAX</u>	ADJ	EXEMPT CHNG	08/07/2019	-148.
<u>STR</u>	ADJ	EXEMPT CHNG	08/07/2019	-54.
<u>ACO</u>	ADJ	EXEMPT CHNG	08/07/2019	-1,098.
<u>STR</u>	ADJ	EXEMPTION CORRECTION	02/09/2020	0.
<u>TAX</u>	ADJ	MID YEAR TAX CHG	01/01/2020	-5,707.
<u>STR</u>	ADJ	MID YEAR TAX CHG	01/01/2020	200.
<u>ACO</u>	ADJ	MID YEAR TAX CHG	01/01/2020	1,138.
<u>RST</u>	ADJ	MID YEAR TAX CHG	01/01/2020	-8.
<u>CHG</u>	PAY		135832815 04/01/2020	-191,053.
<u>RST</u>	PAY		135832815 04/01/2020	-367.
<b>Balance</b>				<b>0.</b>

2020 3 TAX

01/01/2020 01/01/2020

<u>A51</u>	ORG		06/01/2019	-343.
<u>STR</u>	ORG		06/01/2019	-12,394.
<u>TAX</u>	ORG		06/01/2019	259,093.
<u>ACO</u>	ORG		06/01/2019	-49,792.
<u>RST</u>	ADJ	EX/AB ADJ	11/09/2019	375.
<u>ACO</u>	ADJ	EX/AB ADJ	11/09/2019	159.
<u>STR</u>	ADJ	EXEMPT CHNG	08/07/2019	-54.
<u>ACO</u>	ADJ	EXEMPT CHNG	08/07/2019	-1,098.
<u>TAX</u>	ADJ	EXEMPT CHNG	08/07/2019	-148.
<u>STR</u>	ADJ	EXEMPTION CORRECTION	02/09/2020	0.
<u>STR</u>	ADJ	MID YEAR TAX CHG	01/01/2020	200.
<u>ACO</u>	ADJ	MID YEAR TAX CHG	01/01/2020	1,138.
<u>TAX</u>	ADJ	MID YEAR TAX CHG	01/01/2020	-5,707.
<u>INT</u>	ADJ		04/16/2020	0.
<u>RST</u>	PAY		134904925 01/01/2020	-374.
<u>RST</u>	PAY		133911754 11/18/2019	-1.
<u>RST</u>	PAY		134904925 01/01/2020	374.
<u>CHG</u>	PAY		134904925 01/01/2020	-190,505.
<u>RST</u>	PAY		134904925 01/01/2020	-374.
<u>RST</u>	PAY		133911754 11/18/2019	-1.
<u>INT</u>	PAY		135832815 04/01/2020	-0.
<u>CHG</u>	PAY		135832815 04/01/2020	-0.
<u>CHG</u>	PAY		134904925 01/01/2020	-190,505.
<u>CHG</u>	PAY		133911754 11/18/2019	-546.
<u>CHG</u>	PAY		134904925 01/01/2020	300.
<u>CHG</u>	PAY		134904925 01/01/2020	190,205.
<u>CHG</u>	PAY		133911754 11/18/2019	227.
<u>CHG</u>	PAY		133911754 11/18/2019	159.
<u>CHG</u>	PAY		133911754 11/18/2019	159.
<u>RST</u>	PAY		133911754 11/18/2019	1.
<u>CHG</u>	PAY		133911754 11/18/2019	-546.
<b>Balance</b>				<b>0.</b>

2020 3 RS FEE

80048400 01/01/2020 01/01/2020

<u>SAC</u>	ORG		06/01/2019	150.
<u>SAC</u>	ADJ	LEGISLATIVE INCREASE	11/15/2019	150.
<u>SAC</u>	PAY		134904925 01/01/2020	-300.
<u>SAC</u>	PAY		134904925 01/01/2020	-300.
<u>SAC</u>	PAY		134904925 01/01/2020	300.
<b>Balance</b>				<b>0.</b>

2020 2 TAX

10/01/2019 01/01/2020

<u>STR</u>	ORG		06/01/2019	-12,394.
<u>ACO</u>	ORG		06/01/2019	-49,792.
<u>A51</u>	ORG		06/01/2019	-343.
<u>TAX</u>	ORG		06/01/2019	259,093.
<u>ACO</u>	ADJ	EX/AB ADJ	11/09/2019	159.
<u>ACO</u>	ADJ	EXEMPT CHNG	08/07/2019	-1,098.
<u>STR</u>	ADJ	EXEMPT CHNG	08/07/2019	-54.
<u>TAX</u>	ADJ	EXEMPT CHNG	08/07/2019	-148.
<u>STR</u>	ADJ	EXEMPTION CORRECTION	02/09/2020	0.

<u>INT</u>	ADJ			04/16/2020	0.
<u>CHG</u>	PAY	TRANS TO	132917135	07/01/2019	-1,302.
<u>CHG</u>	PAY		132917135	07/01/2019	1,302.
<u>CHG</u>	PAY		133746707	10/01/2019	193,958.
<u>CHG</u>	PAY		132917135	07/01/2019	-1,302.
<u>CHG</u>	PAY		133746707	10/01/2019	-193,958.
<u>CHG</u>	PAY		132917135	07/01/2019	1,302.
<u>CHG</u>	PAY		133746707	10/01/2019	193,958.
<u>CHG</u>	PAY		133911754	11/18/2019	159.
<u>CHG</u>	PAY		132917135	07/01/2019	-1,302.
<u>CHG</u>	PAY		133746707	10/01/2019	-193,958.
<u>CHG</u>	PAY		133911754	11/18/2019	-159.
<u>CHG</u>	PAY		135832815	04/01/2020	-0.
<u>INT</u>	PAY		135832815	04/01/2020	-0.
<u>CHG</u>	PAY		132917135	07/01/2019	1,302.
<u>CHG</u>	PAY		133746707	10/01/2019	193,958.
<u>CHG</u>	PAY		132917135	07/01/2019	-1,302.
<u>CHG</u>	PAY		133746707	10/01/2019	-193,958.
<u>CHG</u>	PAY		133911754	11/18/2019	-159.
<u>CHG</u>	PAY		133746707	10/01/2019	-193,958.
<b>Balance</b>					<b>0.</b>

2020 1 TAX 07/01/2019 01/01/2020

<u>A51</u>	ORG			06/01/2019	-343.
<u>TAX</u>	ORG			06/01/2019	259,093.
<u>STR</u>	ORG			06/01/2019	-12,394.
<u>ACO</u>	ORG			06/01/2019	-49,792.
<u>ACO</u>	ADJ	EX/AB ADJ		11/09/2019	159.
<u>TAX</u>	ADJ	EXEMPT CHNG		08/07/2019	-148.
<u>STR</u>	ADJ	EXEMPT CHNG		08/07/2019	-54.
<u>ACO</u>	ADJ	EXEMPT CHNG		08/07/2019	-1,098.
<u>STR</u>	ADJ	EXEMPTION CORRECTION		02/09/2020	0.
<u>INT</u>	ADJ			04/16/2020	0.
<u>CHG</u>	PAY		131662969	06/01/2019	-2,602.
<u>CHG</u>	PAY		132670481	07/01/2019	193,772.
<u>CHG</u>	PAY		132670481	07/01/2019	13.
<u>CHG</u>	PAY		132670481	07/01/2019	175.
<u>CHG</u>	PAY		132670481	07/01/2019	-192,658.
<u>CHG</u>	PAY		131662969	06/01/2019	2,602.
<u>CHG</u>	PAY		131662969	06/01/2019	2,602.
<u>CHG</u>	PAY		132670481	07/01/2019	192,470.
<u>CHG</u>	PAY		132670481	07/01/2019	13.
<u>CHG</u>	PAY		132670481	07/01/2019	175.
<u>CHG</u>	PAY		131662969	06/01/2019	-2,602.
<u>CHG</u>	PAY		132670481	07/01/2019	-192,658.
<u>CHG</u>	PAY		131662969	06/01/2019	2,602.
<u>CHG</u>	PAY		132670481	07/01/2019	192,470.
<u>CHG</u>	PAY		132670481	07/01/2019	13.
<u>CHG</u>	PAY		132670481	07/01/2019	175.
<u>CHG</u>	PAY		133911754	11/18/2019	159.
<u>CHG</u>	PAY		131662969	06/01/2019	-2,602.
<u>CHG</u>	PAY		132670481	07/01/2019	-192,658.
<u>CHG</u>	PAY		133911754	11/18/2019	-159.
<u>CHG</u>	PAY		135832815	04/01/2020	-0.
<u>INT</u>	PAY		135832815	04/01/2020	-0.
<u>CHG</u>	PAY		131662969	06/01/2019	2,602.
<u>CHG</u>	PAY		132670481	07/01/2019	192,470.
<u>CHG</u>	PAY		132670481	07/01/2019	13.
<u>CHG</u>	PAY		132670481	07/01/2019	175.
<u>CHG</u>	PAY		131662969	06/01/2019	-2,602.
<u>CHG</u>	PAY		132670481	07/01/2019	-192,658.
<u>CHG</u>	PAY		133911754	11/18/2019	-159.
<u>CHG</u>	PAY		131662969	06/01/2019	-2,602.
<u>CHG</u>	PAY		132670481	07/01/2019	-193,960.
<b>Balance</b>					<b>0.</b>

2020 1 REG FEE 911756 07/01/2019 01/01/2020

<u>SAF</u>	ORG			06/01/2019	13.
<u>SAF</u>	PAY		132670481	07/01/2019	13.
<u>SAF</u>	PAY		132670481	07/01/2019	-13.
<u>SAF</u>	PAY		132670481	07/01/2019	-13.

<u>SAF</u>	PAY	132670481	07/01/2019	13.
<u>SAF</u>	PAY	132670481	07/01/2019	-13.
<u>SAF</u>	PAY	132670481	07/01/2019	-13.
<u>SAF</u>	PAY	132670481	07/01/2019	13.
<u>SAF</u>	PAY	132670481	07/01/2019	-13.
<u>SAF</u>	PAY	132670481	07/01/2019	13.
<b>Balance</b>				<b>0.</b>

2020 1 TXCM 18000000000 07/01/2019 01/01/2020

<u>SAF</u>	ORG		06/01/2019	175.
<u>SAF</u>	PAY	132670481	07/01/2019	-175.
<u>SAF</u>	PAY	132670481	07/01/2019	-175.
<u>SAF</u>	PAY	132670481	07/01/2019	175.
<u>SAF</u>	PAY	132670481	07/01/2019	-175.
<u>SAF</u>	PAY	132670481	07/01/2019	175.
<u>SAF</u>	PAY	132670481	07/01/2019	-175.
<u>SAF</u>	PAY	132670481	07/01/2019	175.
<u>SAF</u>	PAY	132670481	07/01/2019	-175.
<u>SAF</u>	PAY	132670481	07/01/2019	175.
<b>Balance</b>				<b>0.</b>

**Balance for year 2020 0.**

2019 4 TAX 01/01/2020

<u>TAX</u>	ORG	INIT CHG	06/01/2018	237,452.
<u>TAX</u>	ADJ	CCA MONTHLY CORRECTION	03/02/2024	50,659.
<u>STR</u>	ADJ	CCA MONTHLY CORRECTION	03/02/2024	-50,956.
<u>ACO</u>	ADJ	CCA MONTHLY CORRECTION	03/02/2024	-5,262.
<u>ACO</u>	ADJ	COOP ABATE	06/01/2018	-51,478.
<u>ACO</u>	ADJ	COOP ABATE	09/15/2018	-27.
<u>ACO</u>	ADJ	COOP ABATE	08/04/2018	-17.
<u>ACO</u>	ADJ	COOP ABATE	10/13/2018	-110,911.
<u>ACO</u>	ADJ	COOPABT RV	01/04/2019	13.
<u>ACO</u>	ADJ	COOPABT RV	07/07/2018	17.
<u>ACO</u>	ADJ	COOPABT RV	12/07/2018	1,325.
<u>ACO</u>	ADJ	COOPABT RV	08/18/2018	80.
<u>ACO</u>	ADJ	COOPABT RV	10/06/2018	105,112.
<u>ACO</u>	ADJ	COOPABT RV	11/16/2018	577.
<u>TAX</u>	ADJ	EX DECRSED	09/15/2018	99.
<u>TAX</u>	ADJ	EX DECRSED	10/06/2018	2.
<u>TAX</u>	ADJ	EX DECRSED	08/04/2018	61.
<u>TAX</u>	ADJ	EX INCRSSED	01/04/2019	-48.
<u>TAX</u>	ADJ	EX INCRSSED	10/13/2018	-61.
<u>TAX</u>	ADJ	EX INCRSSED	08/18/2018	-288.
<u>TAX</u>	ADJ	EX INCRSSED	07/07/2018	-61.
<u>A51</u>	ADJ	J51 ABATE	06/01/2018	-6,868.
<u>TAX</u>	ADJ	R REMISS D	11/16/2018	108.
<u>TAX</u>	ADJ	ROAV TXCOM	12/07/2018	-5,444.
<u>TAX</u>	ADJ	TAXRATEDEC	11/16/2018	-4,189.
<u>CHG</u>	PAY		95594455 10/10/2018	-49.
<u>CHG</u>	PAY		95594456 10/10/2018	-48.
<u>CHG</u>	PAY		131415317 04/01/2019	-159,641.
<u>CHG</u>	PAY		95594455 10/10/2018	49.
<u>CHG</u>	PAY		95594454 10/10/2018	50.
<u>CHG</u>	PAY		95594453 10/10/2018	50.
<u>CHG</u>	PAY		95594452 10/10/2018	52.
<u>CHG</u>	PAY		131415317 04/01/2019	-165,201.
<u>CHG</u>	PAY		95594456 10/10/2018	-48.
<u>CHG</u>	PAY		95594455 10/10/2018	-49.
<u>CHG</u>	PAY		95594454 10/10/2018	-50.
<u>CHG</u>	PAY		95594453 10/10/2018	-50.
<u>CHG</u>	PAY		95594454 10/10/2018	-50.
<u>CHG</u>	PAY		95594453 10/10/2018	-50.
<u>CHG</u>	PAY		95594456 10/10/2018	48.
<u>CHG</u>	PAY		131415317 04/01/2019	165,201.
<u>CHG</u>	PAY		95594452 10/10/2018	-52.
<u>CHG</u>	PAY		95594452 10/10/2018	-52.
<b>Balance</b>				<b>0.</b>



2019 3 TAX

01/01/2020

<u>TAX</u>	ORG	INIT CHG		06/01/2018	237,452.
<u>ACO</u>	ADJ	COOP ABATE		06/01/2018	-51,478.
<u>ACO</u>	ADJ	COOP ABATE		09/15/2018	-27.
<u>ACO</u>	ADJ	COOP ABATE		08/04/2018	-17.
<u>ACO</u>	ADJ	COOP ABATE		10/13/2018	-110,911.
<u>ACO</u>	ADJ	COOPABT RV		08/18/2018	80.
<u>ACO</u>	ADJ	COOPABT RV		01/04/2019	13.
<u>ACO</u>	ADJ	COOPABT RV		10/06/2018	105,112.
<u>ACO</u>	ADJ	COOPABT RV		07/07/2018	17.
<u>ACO</u>	ADJ	COOPABT RV		11/16/2018	577.
<u>ACO</u>	ADJ	COOPABT RV		12/07/2018	1,325.
<u>TAX</u>	ADJ	EX DECRSED		09/15/2018	99.
<u>TAX</u>	ADJ	EX DECRSED		10/06/2018	2.
<u>TAX</u>	ADJ	EX DECRSED		08/04/2018	61.
<u>TAX</u>	ADJ	EX INCRSED		07/07/2018	-61.
<u>TAX</u>	ADJ	EX INCRSED		08/18/2018	-288.
<u>TAX</u>	ADJ	EX INCRSED		10/13/2018	-61.
<u>TAX</u>	ADJ	EX INCRSED		01/04/2019	-48.
<u>A51</u>	ADJ	J51 ABATE		06/01/2018	-6,868.
<u>TAX</u>	ADJ	R REMISS D		11/16/2018	108.
<u>TAX</u>	ADJ	ROAV TXCOM		12/07/2018	-5,444.
<u>TAX</u>	ADJ	TAXRATEDEC		11/16/2018	-4,189.
<u>CHG</u>	PAY	BILL PYMT	95594458	01/01/2019	-160,123.
<u>CHG</u>	PAY	OFFSET REC	95594412	07/01/2018	-2,666.
<u>CHG</u>	PAY	OFFSET REC	95594421	10/01/2018	-61.
<u>CHG</u>	PAY	SCRIE RS	95594457	11/14/2018	-2,602.
<u>CHG</u>	PAY		95594412	07/01/2018	2,666.
<u>CHG</u>	PAY		95594421	10/01/2018	61.
<u>CHG</u>	PAY		95594457	11/14/2018	2,602.
<u>CHG</u>	PAY		95594458	01/01/2019	160,123.
<u>CHG</u>	PAY		95594412	07/01/2018	-2,666.
<u>CHG</u>	PAY		95594421	10/01/2018	-61.
<u>CHG</u>	PAY		95594457	11/14/2018	-2,602.
<u>CHG</u>	PAY		95594458	01/01/2019	-160,123.
		<b>Balance</b>			<b>0.</b>

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01/01/2020

<u>SAC</u>	ORG	INIT CHG		05/30/2018	200.
<u>SAC</u>	PAY	BILL PYMT	95594459	01/01/2019	-200.
<u>SAC</u>	PAY		95594459	01/01/2019	-200.
<u>SAC</u>	PAY		95594459	01/01/2019	200.
		<b>Balance</b>			<b>0.</b>

2019 2 TAX

01/01/2020

<u>TAX</u>	ORG	INIT CHG		06/01/2018	237,452.
<u>ACO</u>	ADJ	COOP ABATE		06/01/2018	-51,478.
<u>ACO</u>	ADJ	COOP ABATE		08/04/2018	-17.
<u>ACO</u>	ADJ	COOP ABATE		10/06/2018	-2,681.
<u>ACO</u>	ADJ	COOP ABATE		09/15/2018	-27.
<u>ACO</u>	ADJ	COOPABT RV		12/07/2018	1,325.
<u>ACO</u>	ADJ	COOPABT RV		07/07/2018	17.
<u>ACO</u>	ADJ	COOPABT RV		08/18/2018	80.
<u>ACO</u>	ADJ	COOPABT RV		01/04/2019	13.
<u>TAX</u>	ADJ	EX DECRSED		09/15/2018	99.
<u>TAX</u>	ADJ	EX DECRSED		10/06/2018	2.
<u>TAX</u>	ADJ	EX DECRSED		08/04/2018	61.
<u>TAX</u>	ADJ	EX INCRSED		08/18/2018	-288.
<u>TAX</u>	ADJ	EX INCRSED		10/13/2018	-61.
<u>TAX</u>	ADJ	EX INCRSED		07/07/2018	-61.
<u>TAX</u>	ADJ	EX INCRSED		01/04/2019	-49.
<u>A51</u>	ADJ	J51 ABATE		06/01/2018	-6,868.
<u>TAX</u>	ADJ	ROAV TXCOM		12/07/2018	-5,444.
<u>CHG</u>	PAY	BILL PYMT	95594420	10/01/2018	-171,788.
<u>CHG</u>	PAY	OFFSET FWD	95594420	10/01/2018	61.
<u>CHG</u>	PAY	OFFSET REC	95594414	07/20/2018	-164.
<u>CHG</u>	PAY	REFUND ISSUED	95594420	10/01/2018	4,154.
<u>CHG</u>	PAY	SCRIE RS	95594413	07/20/2018	-4,337.
<u>CHG</u>	PAY		95594420	10/01/2018	-167,572.
<u>CHG</u>	PAY		95594414	07/20/2018	-164.
<u>CHG</u>	PAY		95594413	07/20/2018	-4,337.

<u>CHG</u>	PAY		95594420	10/01/2018	167,572.
<u>CHG</u>	PAY		95594413	07/20/2018	4,337.
<u>CHG</u>	PAY		95594414	07/20/2018	164.
<b>Balance</b>					<b>0.</b>

2019 1 TAX

01/01/2020

<u>TAX</u>	ORG	INIT CHG		06/01/2018	237,452.
<u>ACO</u>	ADJ	COOP ABATE		09/15/2018	-27.
<u>ACO</u>	ADJ	COOP ABATE		06/01/2018	-51,478.
<u>ACO</u>	ADJ	COOP ABATE		10/06/2018	-2,681.
<u>ACO</u>	ADJ	COOP ABATE		08/04/2018	-17.
<u>ACO</u>	ADJ	COOPABT RV		12/07/2018	1,325.
<u>ACO</u>	ADJ	COOPABT RV		07/07/2018	17.
<u>ACO</u>	ADJ	COOPABT RV		08/18/2018	80.
<u>ACO</u>	ADJ	COOPABT RV		01/04/2019	13.
<u>TAX</u>	ADJ	EX DECRSED		10/06/2018	2.
<u>TAX</u>	ADJ	EX DECRSED		09/15/2018	99.
<u>TAX</u>	ADJ	EX DECRSED		08/04/2018	61.
<u>TAX</u>	ADJ	EX INCRSED		10/13/2018	-61.
<u>TAX</u>	ADJ	EX INCRSED		08/18/2018	-288.
<u>TAX</u>	ADJ	EX INCRSED		01/04/2019	-49.
<u>TAX</u>	ADJ	EX INCRSED		07/07/2018	-61.
<u>A51</u>	ADJ	J51 ABATE		06/01/2018	-6,868.
<u>TAX</u>	ADJ	ROAV TXCOM		12/07/2018	-5,444.
<u>CHG</u>	PAY	BILL PYMT	95594410	07/01/2018	-179,061.
<u>CHG</u>	PAY	OFFSET FWD	95594410	07/01/2018	2,666.
<u>CHG</u>	PAY	OFFSET FWD	95594410	07/01/2018	0.
<u>CHG</u>	PAY	OFFSET FWD	95594410	07/01/2018	0.
<u>CHG</u>	PAY	OFFSET FWD	95594410	07/01/2018	0.
<u>CHG</u>	PAY	OFFSET FWD	95594410	07/01/2018	0.
<u>CHG</u>	PAY	OFFSET FWD	95594410	07/01/2018	0.
<u>CHG</u>	PAY	OFFSET FWD	95594410	07/01/2018	0.
<u>CHG</u>	PAY	OFFSET FWD	95594410	07/01/2018	0.
<u>CHG</u>	PAY	OFFSET FWD	95594410	07/01/2018	0.
<u>CHG</u>	PAY	OFFSET FWD	95594410	07/01/2018	0.
<u>CHG</u>	PAY	OFFSET FWD	95594410	07/01/2018	0.
<u>CHG</u>	PAY	OFFSET FWD	95594410	07/01/2018	0.
<u>CHG</u>	PAY	OFFSET FWD	95594410	07/01/2018	164.
<u>CHG</u>	PAY	OFFSET FWD	95594410	07/01/2018	0.
<u>CHG</u>	PAY	REFUND ISSUED	95594410	07/01/2018	4,154.
<u>CHG</u>	PAY		95594410	07/01/2018	172,074.
<u>CHG</u>	PAY		95594410	07/01/2018	-172,074.
<b>Balance</b>					<b>0.</b>

2019 1 REG FEE

01/01/2020

<u>SAF</u>	ORG	INIT CHG		05/21/2018	13.
<u>SAF</u>	PAY	BILL PYMT	95594409	07/01/2018	-13.
<u>SAF</u>	PAY		95594409	07/01/2018	13.
<u>SAF</u>	PAY		95594409	07/01/2018	-13.
<b>Balance</b>					<b>0.</b>

2019 1 TXCM

01/01/2020

<u>SAF</u>	ORG	INIT CHG		05/29/2018	175.
<u>SAF</u>	PAY	BILL PYMT	95594411	07/01/2018	-175.
<u>SAF</u>	PAY		95594411	07/01/2018	175.
<u>SAF</u>	PAY		95594411	07/01/2018	-175.
<b>Balance</b>					<b>0.</b>

**Balance for year 2019 0.**

**Account History Summary**

[Click here to return to the Account History Summary.](#)

**Notes**

Mailed to you each January, the Notice of Property Value (NOPV) will tell you our determination of your property's market and assessed values. It will also list the tax exemptions you currently receive and will provide you with a formula to estimate your property tax amount for the coming year.

The NOPV is not a bill and does not require payment.

For help reading and understanding your NOPV, refer to the property tax guides available at <http://nyc.gov/assessments>.

For information about challenging the amount of your assessed value, visit the New York City Tax Commission <http://nyc.gov/html/taxcomm>.

#### Notices of Property Value

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Revised 2024 - 2025	<a href="#">May 17, 2024</a>
Revised 2024 - 2025	<a href="#">February 16, 2024</a>
2024 - 2025	<a href="#">January 15, 2024</a>
Revised 2023 - 2024	<a href="#">May 22, 2023</a>
Revised 2023 - 2024	<a href="#">April 24, 2023</a>
Revised 2023 - 2024	<a href="#">February 17, 2023</a>
2023 - 2024	<a href="#">January 15, 2023</a>
Revised 2022 - 2023	<a href="#">April 25, 2022</a>
Revised 2022 - 2023	<a href="#">April 08, 2022</a>
Revised 2022 - 2023	<a href="#">March 18, 2022</a>
Revised 2022 - 2023	<a href="#">February 17, 2022</a>
2022 - 2023	<a href="#">January 15, 2022</a>
Revised 2021 - 2022	<a href="#">May 21, 2021</a>
Revised 2021 - 2022	<a href="#">April 26, 2021</a>
Revised 2021 - 2022	<a href="#">March 19, 2021</a>
Revised 2021 - 2022	<a href="#">February 18, 2021</a>
2021 - 2022	<a href="#">January 15, 2021</a>
Revised 2020 - 2021	<a href="#">May 22, 2020</a>
Revised 2020 - 2021	<a href="#">April 27, 2020</a>
Revised 2020 - 2021	<a href="#">April 10, 2020</a>
Revised 2020 - 2021	<a href="#">March 20, 2020</a>
Revised 2020 - 2021	<a href="#">February 15, 2020</a>
2020 - 2021	<a href="#">January 15, 2020</a>
Revised 2019 - 2020	<a href="#">May 23, 2019</a>
Revised 2019 - 2020	<a href="#">April 29, 2019</a>
2019 - 2020	<a href="#">January 15, 2019</a>
Revised 2018 - 2019	<a href="#">May 24, 2018</a>
Revised 2018 - 2019	<a href="#">April 11, 2018</a>
Revised 2018 - 2019	<a href="#">March 20, 2018</a>
Revised 2018 - 2019	<a href="#">February 16, 2018</a>
2018 - 2019	<a href="#">January 15, 2018</a>
Revised 2017 - 2018	<a href="#">May 24, 2017</a>
Revised 2017 - 2018	<a href="#">April 10, 2017</a>
Revised 2017 - 2018	<a href="#">February 15, 2017</a>
2017 - 2018	<a href="#">January 15, 2017</a>
Revised 2016 - 2017	<a href="#">May 23, 2016</a>
Revised 2016 - 2017	<a href="#">April 29, 2016</a>
Revised 2016 - 2017	<a href="#">April 08, 2016</a>
Revised 2016 - 2017	<a href="#">March 18, 2016</a>
Revised 2016 - 2017	<a href="#">February 19, 2016</a>
2016 - 2017	<a href="#">January 15, 2016</a>
Revised 2015 - 2016	<a href="#">May 21, 2015</a>
Revised 2015 - 2016	<a href="#">April 30, 2015</a>
Revised 2015 - 2016	<a href="#">April 09, 2015</a>
Revised 2015 - 2016	<a href="#">March 19, 2015</a>
2015 - 2016	<a href="#">January 15, 2015</a>
Revised 2014 - 2015	<a href="#">April 28, 2014</a>
Revised 2014 - 2015	<a href="#">February 17, 2014</a>
2014 - 2015	<a href="#">January 15, 2014</a>
Revised 2013 - 2014	<a href="#">March 29, 2013</a>
2013 - 2014	<a href="#">January 15, 2013</a>
2012 - 2013	<a href="#">January 15, 2012</a>
Revised 2011 - 2012	<a href="#">May 27, 2011</a>
Revised 2011 - 2012	<a href="#">February 17, 2011</a>
2011 - 2012	<a href="#">January 15, 2011</a>
Revised 2010 - 2011	<a href="#">May 19, 2010</a>
Revised 2010 - 2011	<a href="#">May 12, 2010</a>
Revised 2010 - 2011	<a href="#">April 16, 2010</a>
Revised 2010 - 2011	<a href="#">March 25, 2010</a>
Revised 2010 - 2011	<a href="#">February 18, 2010</a>
2010 - 2011	<a href="#">January 15, 2010</a>

#### Property Tax Bills

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2024-2025	<a href="#"><u>Q1: June 01, 2024</u></a>
2023-2024	<a href="#"><u>Q4: February 17, 2024</u></a>
2023-2024	<a href="#"><u>Q3: November 18, 2023</u></a>
2023-2024	<a href="#"><u>Q2: August 19, 2023</u></a>
2023-2024	<a href="#"><u>Q1: June 23, 2023</u></a>
2023-2024	<a href="#"><u>Q1: June 03, 2023</u></a>
2022-2023	<a href="#"><u>Q4: February 18, 2023</u></a>
2022-2023	<a href="#"><u>Q3: November 19, 2022</u></a>
2022-2023	<a href="#"><u>Q2: August 20, 2022</u></a>
2022-2023	<a href="#"><u>Q1: June 04, 2022</u></a>
2021-2022	<a href="#"><u>Q4: February 19, 2022</u></a>
2021-2022	<a href="#"><u>Q3: November 20, 2021</u></a>
2021-2022	<a href="#"><u>Q2: August 28, 2021</u></a>
2021-2022	<a href="#"><u>Q1: June 05, 2021</u></a>
2020-2021	<a href="#"><u>Q4: February 27, 2021</u></a>
2020-2021	<a href="#"><u>Q3: November 21, 2020</u></a>
2020-2021	<a href="#"><u>Q2: August 29, 2020</u></a>
2020-2021	<a href="#"><u>Q1: June 12, 2020</u></a>
2019-2020	<a href="#"><u>Q4: February 22, 2020</u></a>
2019-2020	<a href="#"><u>Q2: August 29, 2019</u></a>
2019-2020	<a href="#"><u>Q1: June 05, 2019</u></a>
2018-2019	<a href="#"><u>Q4: February 01, 2019</u></a>
2018-2019	<a href="#"><u>Q3: November 16, 2018</u></a>
2018-2019	<a href="#"><u>Q2: August 24, 2018</u></a>
2018-2019	<a href="#"><u>Q1: June 01, 2018</u></a>
2017-2018	<a href="#"><u>Q4: February 23, 2018</u></a>
2017-2018	<a href="#"><u>Q3: November 17, 2017</u></a>
2017-2018	<a href="#"><u>Q2: August 25, 2017</u></a>
2017-2018	<a href="#"><u>Q1: June 02, 2017</u></a>
2016-2017	<a href="#"><u>Q4: February 24, 2017</u></a>
2016-2017	<a href="#"><u>Q3: November 18, 2016</u></a>
2016-2017	<a href="#"><u>Q2: August 26, 2016</u></a>
2016-2017	<a href="#"><u>Q1: June 03, 2016</u></a>
2015-2016	<a href="#"><u>Q4: February 19, 2016</u></a>
2015-2016	<a href="#"><u>Q3: November 20, 2015</u></a>
2015-2016	<a href="#"><u>Q2: August 21, 2015</u></a>
2015-2016	<a href="#"><u>Q1: June 05, 2015</u></a>
2014-2015	<a href="#"><u>Q4: February 20, 2015</u></a>
2014-2015	<a href="#"><u>Q3: November 21, 2014</u></a>
2014-2015	<a href="#"><u>Q2: August 22, 2014</u></a>
2014-2015	<a href="#"><u>Q1: June 06, 2014</u></a>
2013-2014	<a href="#"><u>Q4: February 21, 2014</u></a>
2013-2014	<a href="#"><u>Q3: November 22, 2013</u></a>
2013-2014	<a href="#"><u>Q2: August 23, 2013</u></a>
2013-2014	<a href="#"><u>Q1: June 07, 2013</u></a>
2012-2013	<a href="#"><u>Q4: February 22, 2013</u></a>
2012-2013	<a href="#"><u>Q3: November 30, 2012</u></a>
2012-2013	<a href="#"><u>Q2: August 17, 2012</u></a>
2012-2013	<a href="#"><u>Q1: June 08, 2012</u></a>
2011-2012	<a href="#"><u>Q4: February 24, 2012</u></a>
2011-2012	<a href="#"><u>Q3: November 18, 2011</u></a>
2011-2012	<a href="#"><u>Q2: August 26, 2011</u></a>
2011-2012	<a href="#"><u>Q1: June 10, 2011</u></a>
2010-2011	<a href="#"><u>Q4: February 18, 2011</u></a>
2010-2011	<a href="#"><u>Q3: November 19, 2010</u></a>
2010-2011	<a href="#"><u>Q2: August 27, 2010</u></a>
2010-2011	<a href="#"><u>Q1: June 11, 2010</u></a>

2009-2010	<a href="#">Q4: February 26, 2010</a>
2009-2010	<a href="#">Q3: November 20, 2009</a>
2009-2010	<a href="#">Q2: August 28, 2009</a>
2009-2010	<a href="#">Q1: June 06, 2009</a>

**DRIE/SCRIE Statements of Account**

Date Mailed	Type	
2022-06-04	SCRIE	<a href="#">Download</a>
2021-08-28	SCRIE	<a href="#">Download</a>
2019-11-20	SCRIE	<a href="#">Download</a>
2019-06-02	SCRIE	<a href="#">Download</a>
2018-11-16	SCRIE	<a href="#">Download</a>
2018-08-24	SCRIE	<a href="#">Download</a>
2018-02-23	SCRIE	<a href="#">Download</a>
2017-06-02	SCRIE	<a href="#">Download</a>
2016-06-03	SCRIE	<a href="#">Download</a>
2016-02-19	SCRIE	<a href="#">Download</a>
2015-11-20	SCRIE	<a href="#">Download</a>
2015-06-05	SCRIE	<a href="#">Download</a>
2014-11-21	SCRIE	<a href="#">Download</a>
2014-06-06	SCRIE	<a href="#">Download</a>
2013-11-22	SCRIE	<a href="#">Download</a>
2013-08-23	SCRIE	<a href="#">Download</a>
2013-06-07	SCRIE	<a href="#">Download</a>
2012-11-30	SCRIE	<a href="#">Download</a>
2012-08-17	SCRIE	<a href="#">Download</a>
2012-06-08	SCRIE	<a href="#">Download</a>
2012-02-24	SCRIE	<a href="#">Download</a>
2011-11-18	SCRIE	<a href="#">Download</a>
2011-08-26	SCRIE	<a href="#">Download</a>
2010-11-19	SCRIE	<a href="#">Download</a>
2010-08-27	SCRIE	<a href="#">Download</a>
2010-06-11	SCRIE	<a href="#">Download</a>
2010-02-26	SCRIE	<a href="#">Download</a>
2009-11-20	SCRIE	<a href="#">Download</a>

**Notes**

Exemptions lower the amount of tax you owe by reducing your property's assessed value. Abatements reduce your taxes by applying credits to the amount of taxes you owe.

**Exemptions**

Benefit Name	Year Started	Current Period	Current Amount	Proposed 1 Next Peri
BASIC VETERAN		2024 - 2025	8,548	
COMBAT VETERAN		2024 - 2025	18,382	
SENIOR CITIZEN HOMEOWNER		2024 - 2025	169,509	
ENHANCED STAR		2024 - 2025	91,561	
BASIC STAR		2024 - 2025	177,337	

**Abatements Summary**

Code	Sub Code	Description	Abatement Ar
COOP	C1	COOP Abatement	168,142.
Total:			168,142.

**Notes**

Exemptions lower the amount of tax you owe by reducing your property's assessed value. Abatements reduce your taxes by applying credits to the amount of taxes you owe.

**Abatements Summary**

Code	Sub Code	Description	Abatement Ar
J51	J51	J51	.
Total:			.

**J51 Abatement**

Benefit	Amount	Start Date	J51 Lifetime Abatement Amount	Abatement Percentage	J51 Remaining Benefit	Alteration Cc
J51	.00	10/01/2008	296,730.00	0.90	.00	329,700.
Total:	.00		296,730.00		.00	329,700.

Notes

Exemptions lower the amount of tax you owe by reducing your property's assessed value. Abatements reduce your taxes by applying credits to the amount of taxes you owe.

2024 - 2025 Final Assessment

Final Assessment Roll for Taxable Status Date 2024-2025 | City of New York  
 January 5, 2024  
EXPLANATION OF ASSESSMENT ROLL  
 Owner Name FLORAL PARK OWNRS INC  
 Property Address 251 -38 71 AVENUE 11426  
 Billing Name and Address METRO MANAGEMENT DEVELOPLMENT, INC.  
 1981 MARCUS AVE. STE C131  
 NEW HYDE PARK NY 11042-1032  
 Tax Class 2  
 Building Class C6 - WALK UP COOPERATIVE

Property Owner(s)

FLORAL PARK OWNRS INC

Land Information

Lot Size  
 Frontage (feet) 700.00  
 Depth (feet) 557.00  
 Land Area (sqft) 512,265  
 Regular / Irregular Irregular  
 Corner  
 Number of Buildings 17  
 Building Size  
 Frontage (feet) 100.00  
 Depth (feet) 200.00  
 Stories 2  
 Extension N

Assessment Information

Description	Land	To
ESTIMATED MARKET VALUE	5,118,000	17,065,0
MARKET AV	2,303,100	7,679,2
MARKET EX		465,3
TRANS AV	2,303,100	8,574,3
TRANS EX		471,5

Taxable/Billable Assessed Value

Subject To Adjustments, Your 2024/25 Taxes Will Be Based On **Assessed Val**  
 7,213,9

Exemption Information

Code	Description	Exempt Val
41126	BASIC VETERAN	8,5
41136	COMBAT VETERAN	18,3
41806	SENIOR CITIZEN HOMEOWNER	169,5
41836	ENHANCED STAR	91,5
41856	BASIC STAR	177,3

Market Value History

Tax Year	Market Value
2024 - 2025	17,065,000
2023 - 2024	20,954,000
2022 - 2023	20,126,000
2021 - 2022	17,525,000
2020 - 2021	20,506,000

Note

For more information about how your property taxes are calculated, visit <http://nyc.gov/assessments>.



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NYC Department of Buildings  
Property Profile Overview

Due to temporary system maintenance, Certificates of Occupancy can only be viewed from the Application Details page for a specific job number. PDF files cannot be downloaded from the View Certificates of Occupancy link on this page. Instead, select Jobs/Filings below and select the applicable job number. From the Application Details page, select C/O Summary and then C/O PDF Listing.

<b>70-06 252 STREET</b>		<b>QUEENS 11426</b>	<b>BIN# 4440353</b>
252 STREET	70-06 - 70-06	<b>Health Area</b> : 2170	<b>Tax Block</b> : 8401
		<b>Census Tract</b> : 1551.03	<b>Tax Lot</b> : 675
		<b>Community Board</b> : 413	<b>Condo</b> : NO
		<b><u>Buildings on Lot</u></b> : <b>99</b>	<b>Vacant</b> : NO

[View DCP Addresses...](#) [Browse Block](#)

[View Zoning Documents](#) [View Challenge Results](#) [Pre - BIS PA](#)

**Cross Street(s):** 260 STREET, 71 AVENUE

**DOB Special Place Name:**

**DOB Building Remarks:**

<b>Landmark Status:</b>		<b>Special Status:</b>	N/A
<b>Local Law:</b>	NO	<b>Loft Law:</b>	NO
<b>SRO Restricted:</b>	NO	<b>TA Restricted:</b>	NO
<b>UB Restricted:</b>	NO		
<b>Environmental Restrictions:</b>	N/A	<b>Grandfathered Sign:</b>	NO
<b>Legal Adult Use:</b>	NO	<b>City Owned:</b>	NO

**Additional BINs for Building:** NONE

**HPD Multiple Dwelling:** No

**Special District:** UNKNOWN

This property is not located in an area that may be affected by Tidal Wetlands, Freshwater Wetlands, Coastal Erosion Hazard Area, or Special Flood Hazard Area. [Click here for more information](#)

**Department of Finance Building Classification:** C6-WALK-UP APARTMENT

**Please Note:** The Department of Finance's building classification information shows a building's tax status, which may not be the same as the legal use of the structure. To determine the legal use of a structure, research the records of the Department of Buildings.

	<b>Total</b>	<b>Open</b>	<a href="#">Elevator Records</a>
<b>Complaints</b>	0	0	<a href="#">Electrical Applications</a>
<b>Violations-DOB</b>	0	0	<a href="#">Permits In-Process / Issued</a>
<b>Violations-OATH/ECB</b>	0	0	<a href="#">Illuminated Signs Annual Permits</a>
<b>Jobs/Filings</b>	0		<a href="#">Plumbing Inspections</a>
<b>ARA / LAA Jobs</b>	0		<a href="#">Open Plumbing Jobs / Work Types</a>
<b>Total Jobs</b>	0		<a href="#">Facades</a>
<b>Total Actions</b>	0		<a href="#">Marquee Annual Permits</a>
<b>OR Enter Action Type:</b> <input type="text"/>			<a href="#">Boiler Records</a>
<b>OR Select from List:</b> <input type="text" value="Select..."/>			<a href="#">DEP Boiler Information</a>
<b>AND</b> <input type="button" value="Show Actions"/>			<a href="#">Crane Information</a>
			<a href="#">After Hours Variance Permits</a>

If you have any questions please review these [Frequently Asked Questions](#), the [Glossary](#), or call the 311 Citizen Service Center by dialing 311 or (212) NEW YORK outside of New York City.



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NYC Department of Buildings

Property Profile Overview

**NO PREVIOUSLY ISSUED PERMITS FOUND FOR THIS PROPERTY**

Due to temporary system maintenance, Certificates of Occupancy can only be viewed from the Application Details page for a specific job number. PDF files cannot be downloaded from the View Certificates of Occupancy link on this page. Instead, select Jobs/Filings below and select the applicable job number. From the Application Details page, select C/O Summary and then C/O PDF Listing.

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252 STREET	70-06 - 70-06	<b>Health Area</b> : 2170	<b>Tax Block</b> : 8401
		<b>Census Tract</b> : 1551.03	<b>Tax Lot</b> : 675
		<b>Community Board</b> : 413	<b>Condo</b> : NO
		<b>Buildings on Lot</b> : <b>99</b>	<b>Vacant</b> : NO

[View DCP Addresses...](#)   [Browse Block](#)

[View Zoning Documents](#)   [View Challenge Results](#)   [Pre - BIS PA](#)

<b>Cross Street(s):</b>	260 STREET, 71 AVENUE		
<b>DOB Special Place Name:</b>			
<b>DOB Building Remarks:</b>			
<b>Landmark Status:</b>		<b>Special Status:</b>	N/A
<b>Local Law:</b>	NO	<b>Loft Law:</b>	NO
<b>SRO Restricted:</b>	NO	<b>TA Restricted:</b>	NO
<b>UB Restricted:</b>	NO		
<b>Environmental Restrictions:</b>	N/A	<b>Grandfathered Sign:</b>	NO
<b>Legal Adult Use:</b>	NO	<b>City Owned:</b>	NO
<b>Additional BINs for Building:</b>	NONE		
<b>HPD Multiple Dwelling:</b>	No		

**Special District:** UNKNOWN

This property is not located in an area that may be affected by Tidal Wetlands, Freshwater Wetlands, Coastal Erosion Hazard Area, or Special Flood Hazard Area. [Click here for more information](#)

**Department of Finance Building Classification:** C6-WALK-UP APARTMENT

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	Total	Open	<a href="#">Elevator Records</a>
<b>Complaints</b>	0	0	<a href="#">Electrical Applications</a>
<b>Violations-DOB</b>	0	0	<a href="#">Permits In-Process / Issued</a>
<b>Violations-OATH/ECB</b>	0	0	<a href="#">Illuminated Signs Annual Permits</a>
<b>Jobs/Filings</b>	0		<a href="#">Plumbing Inspections</a>
<b>ARA / LAA Jobs</b>	0		<a href="#">Open Plumbing Jobs / Work Types</a>
<b>Total Jobs</b>	0		<a href="#">Facades</a>
<b>Total Actions</b>	0		<a href="#">Marquee Annual Permits</a>
			<a href="#">Boiler Records</a>
			<a href="#">DEP Boiler Information</a>
			<a href="#">Crane Information</a>
			<a href="#">After Hours Variance Permits</a>

OR Enter Action Type:

OR Select from List:

AND

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## VIEW WATER CHARGES

DEP Water Charges is the fast and convenient way to view your current water and wastewater charges without having to login.

### Results

[Choose a different account](#)

Below are the account balance details for the accounts with the selected premises description

4-08401-0675

Account	Due balance	Past due balance
<b>9000693472001</b>	<b>2151.38</b>	<b>0</b>

FLORAL PARK OWNERS  
INC

251-25 71 AV, JAMAICA, NY 11426, USA