

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.
2025	3	TAX	01/01/2025		183,641.11		183,641.
2025	3	CHARGES	01/01/2025		160.00	-160.00	0.
2025	2	TAX	10/01/2024		183,641.11		183,641.
2025	1	TAX	07/01/2024		183,641.11	-5,211.84	178,429.
2025	1	CHARGES	07/01/2024		188.00	-188.00	0.
2024	4	TAX	04/01/2024		214,366.56	-214,366.56	0.
2024	3	TAX	01/01/2024		214,366.56	-214,366.56	0.
2024	3	CHARGES	01/01/2024		160.00	-160.00	0.
2024	2	TAX	10/01/2023	01/01/2024	205,564.88	-205,564.88	0.
2024	1	TAX	07/01/2023	01/01/2024	205,564.88	-205,564.88	0.
2024	1	CHARGES	07/01/2023	01/01/2024	188.00	-188.00	0.
2023	4	TAX	04/01/2023		197,422.51	-197,422.51	0.
2023	3	TAX	01/01/2023		197,422.51	-197,422.51	0.
2023	3	CHARGES	01/01/2023		240.00	-240.00	0.
2023	2	TAX	10/01/2022		196,355.69	-196,355.69	0.
2023	1	TAX	07/01/2022	10/01/2022	196,355.69	-196,355.69	0.
2023	1	CHARGES	07/01/2022	10/01/2022	188.00	-188.00	0.
2022	4	TAX	04/01/2022	07/01/2022	178,494.03	-178,494.03	0.
2022	3	TAX	01/01/2022		177,371.51	-177,371.51	0.
2022	3	CHARGES	01/01/2022		260.00	-260.00	0.
2022	2	TAX	10/01/2021		178,346.41	-178,346.41	0.
2022	1	TAX	07/01/2021	10/01/2021	178,346.41	-178,346.41	0.
2022	1	CHARGES	07/01/2021	10/01/2021	188.00	-188.00	0.
2021	4	TAX	04/01/2021		196,430.64	-196,430.64	0.
2021	3	TAX	01/01/2021		0.00		0.
2021	3	CHARGES	01/01/2021		0.00		0.
2021	3	TAX	01/01/2021		194,015.15	-194,015.15	0.
2021	3	CHARGES	01/01/2021		280.00	-280.00	0.
2021	2	TAX	10/01/2020	01/01/2021	200,903.31	-200,903.31	0.
2021	1	TAX	07/01/2020		0.00		0.
2021	1	CHARGES	07/01/2020		0.00		0.
2021	1	TAX	07/01/2020	01/01/2021	191,092.91	-191,092.91	0.
2021	1	CHARGES	07/01/2020	01/01/2021	188.00	-188.00	0.
2020	4	TAX	04/01/2020		191,420.25	-191,420.25	0.
2020	3	TAX	01/01/2020		191,428.54	-191,428.54	0.
2020	3	CHARGES	01/01/2020		300.00	-300.00	0.
2020	2	TAX	10/01/2019	01/01/2020	195,421.62	-195,421.62	0.
2020	1	TAX	07/01/2019	01/01/2020	195,421.62	-195,421.62	0.
2020	1	CHARGES	07/01/2019	01/01/2020	188.00	-188.00	0.
2019	4	TAX		01/01/2020	159,894.24	-159,894.24	0.

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	
									Total Due		729,352.	
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.	
											Balance	183,641.
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.	
											Balance	183,641.
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.	
											Balance	0.
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.	
											Balance	183,641.
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.	
											Balance	178,429.
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.	
											Balance	0.
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.	
											Balance	0.
									Balance for year	2025	729,352.	
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.
Balance					0.

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.

				Balance			0.
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.
				Balance			0.

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.
				Balance			0.

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.
Balance					0.

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.
Balance					0.

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.
Balance					0.

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.
Balance					0.

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.
Balance					0.

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.
Balance					0.

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.
Balance					0.

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.
Balance					0.

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.
Balance					0.

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.
Balance				0.

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.
Balance				0.

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.
Balance				0.

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.
Balance				0.

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.
Balance				0.

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.
Balance				0.

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.
Balance				0.

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.
Balance				0.

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.
Balance						0.

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.
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>	ORG				06/06/2020	280.
Balance						0.

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.
Balance						0.

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.
Balance						0.

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.
Balance						0.

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.
Balance				0.

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.
Balance				0.

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.
Balance				0.

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.
Balance					0.

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.
Balance					0.

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.
Balance				0.

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.
Balance				0.

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 INCRSED	01/04/2019	-48.
<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	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.
Balance				0.

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.
Balance					0.

2019 3 RS FEE 80048400

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.
Balance					0.

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.
Balance					0.

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	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.
Balance					0.

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.
Balance					0.

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.
Balance					0.

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

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

Property Tax Bills

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

2009-2010	Q4: February 26, 2010
2009-2010	Q3: November 20, 2009
2009-2010	Q2: August 28, 2009
2009-2010	Q1: June 06, 2009

DRIE/SCRIE Statements of Account

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

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 <u>EXPLANATION OF ASSESSMENT ROLL</u>
Owner Name	FLORAL PARK OWNRS INC
Property Address	251 -38 71 AVENUE 11426
Billing Name and Address	METRO MANAGEMENT DEVELOPMENT, 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
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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>.