



Property Information		Request Information		Update Information
File#:	BS-X01817-634762779	Requested Date:	12/23/2024	Update Requested:
Owner:	HECTOR ESCOBAR	Branch:		Requested By:
Address 1:	37 -30 73RD STREET	Date Completed:	01/10/2025	Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	JACKSON HEIGHTS, NY	# of Parcel(s):	1	

Notes

- CODE VIOLATIONS** Per NYC Department of Zoning there are Multiple Open Code Violation cases with fees due on this property.
- Collector: New York City DOB
 Payable Address: 120-55 Queens Boulevard, Kew Gardens, NY 11424
 Business# (718) 286-7620
- Comments: Please refer to the attached documents for more information.
- PERMITS** Per NYC Building Department there are Multiple Expired Permits on this property.
- Collector: New York City DOB
 Payable Address: 120-55 Queens Boulevard, Kew Gardens, NY 11424
 Business# (718) 286-7620
- Comments: Please refer to the attached documents for more information.
- SPECIAL ASSESSMENTS** Per NYC Finance Department 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
- DEMOLITION** NO
- UTILITIES**
- WATER & SEWER
 Account:# 8000545798001
 Status - Pvt & Liable
 Amount Due: \$0.00
 Due Date: NA
 Payment Status: Paid
 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

37 -30 73 STREET

Borough: QUEENS
Block: 1283 Lot: 16

Property Owner(s)

37 30 73RD STREET OWNERS CORP

Property Data

Tax Year 2024/25
 Lot Grouping
 Property Address 37 -30 73 STREET, 11372
 Tax Class 2
 Building Class D4 - ELEVATOR 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 D4 - ELEVATOR 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	Balance
2025	4	TAX	04/01/2025		80,122.31		80,122.31
2025	3	TAX	01/01/2025		80,122.31		80,122.31
2025	3	CHARGES	01/01/2025		20.00	-20.00	0.00
2025	2	TAX	10/01/2024		80,147.97	-80,147.97	0.00
2025	1	TAX	07/01/2024		80,147.97	-80,147.97	0.00
2025	1	CHARGES	07/01/2024		188.00	-188.00	0.00
2024	4	TAX	04/01/2024		79,420.00	-79,420.00	0.00
2024	3	TAX	01/01/2024		79,419.98	-79,419.98	0.00
2024	3	CHARGES	01/01/2024		20.00	-20.00	0.00
2024	2	TAX	10/01/2023	01/01/2024	76,374.80	-76,374.80	0.00
2024	1	TAX	07/01/2023	01/01/2024	76,374.86	-76,374.86	0.00
2024	1	CHARGES	07/01/2023	01/01/2024	188.00	-188.00	0.00
2023	4	TAX	04/01/2023		73,098.57	-73,098.57	0.00
2023	3	TAX	01/01/2023		75,972.81	-75,972.81	0.00
2023	3	CHARGES	01/01/2023		20.00	-20.00	0.00
2023	2	TAX	10/01/2022		75,571.05	-75,571.05	0.00
2023	1	TAX	07/01/2022	10/01/2022	75,571.05	-75,571.05	0.00
2023	1	CHARGES	07/01/2022	10/01/2022	188.00	-188.00	0.00
2022	4	TAX	04/01/2022		69,536.10	-69,536.10	0.00
2022	3	TAX	01/01/2022		69,536.10	-69,536.10	0.00
2022	3	CHARGES	01/01/2022		20.00	-20.00	0.00
2022	2	TAX	10/01/2021		69,907.16	-69,907.16	0.00
2022	2	CHARGES	10/01/2021		200.00	-200.00	0.00
2022	1	TAX	07/01/2021		69,907.16	-69,907.16	0.00
2022	1	CHARGES	07/01/2021		188.00	-188.00	0.00
2021	4	TAX	04/01/2021		64,694.76	-64,694.76	0.00
2021	3	TAX	01/01/2021		64,219.56	-64,219.56	0.00
2021	3	CHARGES	01/01/2021		20.00	-20.00	0.00
2021	2	TAX	10/01/2020	01/01/2021	66,454.36	-66,454.36	0.00
2021	2	CHARGES	10/01/2020	01/01/2021	200.00	-200.00	0.00
2021	1	TAX	07/01/2020	01/01/2021	66,454.36	-66,454.36	0.00
2021	1	CHARGES	07/01/2020	01/01/2021	188.00	-188.00	0.00
2020	4	TAX	04/01/2020		60,275.26	-60,275.26	0.00
2020	3	TAX	01/01/2020		60,275.26	-60,275.26	0.00
2020	3	CHARGES	01/01/2020		20.00	-20.00	0.00
2020	2	TAX	10/01/2019		61,815.84	-61,815.84	0.00
2020	2	CHARGES	10/01/2019		200.74	-200.74	0.00
2020	1	TAX	07/01/2019		61,638.86	-61,638.86	0.00
2020	1	CHARGES	07/01/2019		188.00	-188.00	0.00
2019	4	TAX		10/01/2019	57,054.61	-57,054.61	0.00

2019	3	TAX	10/01/2019	57,054.61	-57,054.61	0.00
2019	3	CHARGES	10/01/2019	113.09	-113.09	0.00
2019	2	TAX	10/01/2019	58,106.73	-58,106.73	0.00
2019	2	CHARGES	10/01/2019	200.00	-200.00	0.00
2019	1	TAX	10/01/2019	58,106.73	-58,106.73	0.00
2019	1	CHARGES	10/01/2019	188.00	-188.00	0.00
2018	4	TAX	10/01/2019	50,307.47	-50,307.47	0.00
2018	3	TAX	10/01/2019	52,932.77	-52,932.77	0.00
2018	3	CHARGES	10/01/2019	30.00	-30.00	0.00
2018	2	TAX	10/01/2019	55,344.86	-55,344.86	0.00
2018	1	TAX	10/01/2019	55,344.86	-55,344.86	0.00
2018	1	CHARGES	10/01/2019	188.00	-188.00	0.00
2017	4	TAX	10/01/2019	50,556.87	-50,556.87	0.00
2017	3	TAX	10/01/2019	50,568.89	-50,568.89	0.00
2017	3	CHARGES	10/01/2019	30.00	-30.00	0.00
2017	2	TAX	10/01/2019	52,042.07	-52,042.07	0.00
2017	2	CHARGES	10/01/2019	200.00	-200.00	0.00
2017	1	TAX	10/01/2019	51,707.06	-51,707.06	0.00
2017	1	CHARGES	10/01/2019	188.00	-188.00	0.00

Account History Details

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

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 D4 - ELEVATOR 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		160,244.62
2025	4	TAX	04/01/2025	04/01/2025						
					<u>STR</u>	ORG			06/01/2024	-1,102.52
					<u>ACO</u>	ORG			06/01/2024	-21,989.68
					<u>TAX</u>	ORG			06/01/2024	105,507.10
					<u>ACO</u>	ADJ	MID YEAR RATE CHANGE		01/01/2025	6.90
					<u>TAX</u>	ADJ	MID YEAR RATE CHANGE		01/01/2025	-32.84
					<u>STR</u>	ADJ	MID YEAR RATE CHANGE		01/01/2025	0.28
					<u>ACO</u>	ADJ	TAX COMMISSION		09/12/2024	606.18
					<u>TAX</u>	ADJ	TAX COMMISSION		09/12/2024	-2,873.11
					Balance					80,122.31
2025	3	TAX	01/01/2025	01/01/2025						
					<u>TAX</u>	ORG			06/01/2024	105,507.10
					<u>STR</u>	ORG			06/01/2024	-1,102.52
					<u>ACO</u>	ORG			06/01/2024	-21,989.68
					<u>ACO</u>	ADJ	MID YEAR RATE CHANGE		01/01/2025	6.90
					<u>TAX</u>	ADJ	MID YEAR RATE CHANGE		01/01/2025	-32.84
					<u>STR</u>	ADJ	MID YEAR RATE CHANGE		01/01/2025	0.28
					<u>ACO</u>	ADJ	TAX COMMISSION		09/12/2024	606.18
					<u>TAX</u>	ADJ	TAX COMMISSION		09/12/2024	-2,873.11
					Balance					80,122.31
2025	3	RS FEE	42006000	01/01/2025	01/01/2025					
					<u>SAC</u>	ADJ	SA NEW/ADJ		05/17/2024	20.00
					<u>SAC</u>	PAY		156147637	07/01/2024	20.00
					<u>SAC</u>	PAY		156147637	07/01/2024	20.00
					<u>SAC</u>	PAY		156147637	07/01/2024	-20.00
					<u>SAC</u>	PAY		156147637	07/01/2024	-20.00
					<u>SAC</u>	PAY		156147637	07/01/2024	-20.00

				Balance		0.00		
2025	2	TAX		10/01/2024	10/01/2024			
				<u>TAX</u>	ORG	06/01/2024	105,507.10	
				<u>STR</u>	ORG	06/01/2024	-1,102.52	
				<u>ACO</u>	ORG	06/01/2024	-21,989.68	
				<u>TAX</u>	ADJ TAX COMMISSION	09/12/2024	-2,873.11	
				<u>ACO</u>	ADJ TAX COMMISSION	09/12/2024	606.18	
				<u>CHG</u>	PAY	157264080	10/01/2024	80,147.97
				<u>CHG</u>	PAY	157264080	10/01/2024	-80,147.97
				<u>CHG</u>	PAY	157264080	10/01/2024	-80,147.97
				Balance			0.00	
2025	1	TAX		07/01/2024	07/01/2024			
				<u>TAX</u>	ORG	06/01/2024	105,507.10	
				<u>ACO</u>	ORG	06/01/2024	-21,989.68	
				<u>STR</u>	ORG	06/01/2024	-1,102.52	
				<u>TAX</u>	ADJ TAX COMMISSION	09/12/2024	-2,873.11	
				<u>ACO</u>	ADJ TAX COMMISSION	09/12/2024	606.18	
				<u>CHG</u>	PAY	156147637	07/01/2024	175.00
				<u>CHG</u>	PAY	156147637	07/01/2024	13.00
				<u>CHG</u>	PAY	156147637	07/01/2024	79,952.97
				<u>CHG</u>	PAY	156147637	07/01/2024	-82,414.90
				<u>CHG</u>	PAY	156147637	07/01/2024	-80,147.97
				<u>CHG</u>	PAY	156147637	07/01/2024	13.00
				<u>CHG</u>	PAY	156147637	07/01/2024	175.00
				<u>CHG</u>	PAY	156147637	07/01/2024	7.00
				<u>CHG</u>	PAY	156147637	07/01/2024	-80,147.97
				<u>CHG</u>	PAY	156147637	07/01/2024	82,219.90
				<u>CHG</u>	PAY	156147637	07/01/2024	7.00
				Balance			0.00	
2025	1	REG FEE	420060	07/01/2024	07/01/2024			
				<u>SAF</u>	ADJ SA NEW/ADJ	05/11/2024	13.00	
				<u>SAF</u>	PAY	156147637	07/01/2024	13.00
				<u>SAF</u>	PAY	156147637	07/01/2024	-13.00
				<u>SAF</u>	PAY	156147637	07/01/2024	-13.00
				<u>SAF</u>	PAY	156147637	07/01/2024	13.00
				<u>SAF</u>	PAY	156147637	07/01/2024	-13.00
				Balance			0.00	
2025	1	TXCM	4012830016	07/01/2024	07/01/2024			
				<u>SAF</u>	ADJ SA NEW/ADJ	04/24/2024	175.00	
				<u>SAF</u>	PAY	156147637	07/01/2024	175.00
				<u>SAF</u>	PAY	156147637	07/01/2024	-175.00
				<u>SAF</u>	PAY	156147637	07/01/2024	175.00
				<u>SAF</u>	PAY	156147637	07/01/2024	-175.00
				<u>SAF</u>	PAY	156147637	07/01/2024	-175.00
				Balance			0.00	
				Balance for year	2025		160,244.62	
2024	4	TAX		04/01/2024	04/01/2024			
				<u>TAX</u>	ORG	06/03/2023	102,851.68	
				<u>RST</u>	ORG	06/03/2023	305.21	
				<u>STR</u>	ORG	06/03/2023	-1,371.26	
				<u>ACO</u>	ORG	06/03/2023	-22,456.10	
				<u>ACO</u>	ADJ MID YEAR RATE CHANGE	01/01/2024	-849.08	
				<u>TAX</u>	ADJ MID YEAR RATE CHANGE	01/01/2024	3,940.68	
				<u>STR</u>	ADJ MID YEAR RATE CHANGE	01/01/2024	-46.42	
				<u>ACO</u>	ADJ PEX WEEKLY CORRECTION	03/30/2024	-185.16	
				<u>TAX</u>	ADJ PEX WEEKLY CORRECTION	03/30/2024	-8.16	
				<u>STR</u>	ADJ PEX WEEKLY CORRECTION	03/30/2024	72.52	
				<u>ACO</u>	ADJ PRV CCA CORRECTION	11/01/2023	339.29	
				<u>RST</u>	ADJ RST MYE ADJ	07/17/2023	-2.51	
				<u>ACO</u>	ADJ TAX COMMISSION	12/14/2023	1,123.26	
				<u>TAX</u>	ADJ TAX COMMISSION	12/14/2023	-4,291.12	
				<u>RST</u>	ADJ TAX COMMISSION	12/14/2023	-2.83	

<u>CHG</u>	PAY	TRANS TO	154487625	07/01/2023	-120.80
<u>CHG</u>	PAY	TRANS TO	154487627	01/01/2024	-120.80
<u>CHG</u>	PAY	TRANS TO	154487626	10/01/2023	-120.80
<u>CHG</u>	PAY		154574221	04/01/2024	-78,757.73
<u>RST</u>	PAY		154574221	04/01/2024	-299.87
Balance					0.00

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

<u>RST</u>	ORG			06/03/2023	305.21
<u>ACO</u>	ORG			06/03/2023	-22,456.10
<u>TAX</u>	ORG			06/03/2023	102,851.68
<u>STR</u>	ORG			06/03/2023	-1,371.26
<u>ACO</u>	ADJ	MID YEAR RATE CHANGE		01/01/2024	-849.08
<u>TAX</u>	ADJ	MID YEAR RATE CHANGE		01/01/2024	3,940.68
<u>STR</u>	ADJ	MID YEAR RATE CHANGE		01/01/2024	-46.42
<u>ACO</u>	ADJ	PEX WEEKLY CORRECTION		03/30/2024	-185.16
<u>STR</u>	ADJ	PEX WEEKLY CORRECTION		03/30/2024	72.52
<u>TAX</u>	ADJ	PEX WEEKLY CORRECTION		03/30/2024	-8.16
<u>ACO</u>	ADJ	PRV CCA CORRECTION		11/01/2023	339.29
<u>RST</u>	ADJ	RST MYE ADJ		07/17/2023	-2.52
<u>ACO</u>	ADJ	TAX COMMISSION		12/14/2023	1,123.26
<u>RST</u>	ADJ	TAX COMMISSION		12/14/2023	-2.84
<u>TAX</u>	ADJ	TAX COMMISSION		12/14/2023	-4,291.12
<u>CHG</u>	PAY		153374725	01/01/2024	-79,120.13
<u>CHG</u>	PAY		153374725	01/01/2024	20.00
<u>CHG</u>	PAY		153374725	01/01/2024	-79,240.93
<u>RST</u>	PAY		153374725	01/01/2024	-299.85
<u>CHG</u>	PAY		153374725	01/01/2024	79,220.93
<u>RST</u>	PAY		153374725	01/01/2024	-299.85
<u>RST</u>	PAY		153374725	01/01/2024	299.85
Balance					0.00

2024 3 RS FEE 42006000 01/01/2024 01/01/2024

<u>SAC</u>	ORG	SA NEW/ADJ		05/10/2023	20.00
<u>SAC</u>	PAY		153374725	01/01/2024	20.00
<u>SAC</u>	PAY		153374725	01/01/2024	-20.00
<u>SAC</u>	PAY		153374725	01/01/2024	-20.00
Balance					0.00

2024 2 TAX 10/01/2023 01/01/2024

<u>RST</u>	ORG			06/03/2023	305.21
<u>TAX</u>	ORG			06/03/2023	102,851.68
<u>ACO</u>	ORG			06/03/2023	-22,456.10
<u>STR</u>	ORG			06/03/2023	-1,371.26
<u>ACO</u>	ADJ	PEX WEEKLY CORRECTION		03/30/2024	-185.16
<u>TAX</u>	ADJ	PEX WEEKLY CORRECTION		03/30/2024	-8.16
<u>STR</u>	ADJ	PEX WEEKLY CORRECTION		03/30/2024	72.52
<u>ACO</u>	ADJ	PRV CCA CORRECTION		11/01/2023	339.29
<u>RST</u>	ADJ	RST MYE ADJ		07/17/2023	-2.52
<u>TAX</u>	ADJ	TAX COMMISSION		12/14/2023	-4,291.12
<u>ACO</u>	ADJ	TAX COMMISSION		12/14/2023	1,123.26
<u>RST</u>	ADJ	TAX COMMISSION		12/14/2023	-2.84
<u>CHG</u>	PAY	TRANS TO	151136300	07/01/2023	-2.49
<u>CHG</u>	PAY		151149699	07/01/2023	175.00
<u>RST</u>	PAY		152105955	10/01/2023	-302.69
<u>RST</u>	PAY		152105955	10/01/2023	299.85
<u>RST</u>	PAY		152105955	10/01/2023	-299.85
<u>CHG</u>	PAY		151136300	07/01/2023	2.49
<u>CHG</u>	PAY		151149699	07/01/2023	175.00
<u>CHG</u>	PAY		151149700	07/01/2023	13.00
<u>CHG</u>	PAY		152105955	10/01/2023	78,833.83
<u>CHG</u>	PAY		151136300	07/01/2023	-2.49
<u>CHG</u>	PAY		151149699	07/01/2023	-175.00
<u>CHG</u>	PAY		151149700	07/01/2023	-13.00
<u>CHG</u>	PAY		152105955	10/01/2023	-78,833.83

<u>CHG</u>	PAY	151136300	07/01/2023	2.49
<u>CHG</u>	PAY	151149699	07/01/2023	175.00
<u>CHG</u>	PAY	151149700	07/01/2023	13.00
<u>CHG</u>	PAY	152105955	10/01/2023	78,833.83
<u>CHG</u>	PAY	151136300	07/01/2023	-2.49
<u>CHG</u>	PAY	151149699	07/01/2023	-175.00
<u>CHG</u>	PAY	151149700	07/01/2023	-13.00
<u>CHG</u>	PAY	152105955	10/01/2023	-76,005.26
<u>CHG</u>	PAY	151149699	07/01/2023	-175.00
<u>CHG</u>	PAY	151149700	07/01/2023	-13.00
<u>CHG</u>	PAY	152105955	10/01/2023	-78,833.83
<u>CHG</u>	PAY	151136300	07/01/2023	2.49
<u>CHG</u>	PAY	151149700	07/01/2023	13.00
<u>CHG</u>	PAY	152105955	10/01/2023	76,005.26
<u>CHG</u>	PAY	151136300	07/01/2023	-2.49
<u>CHG</u>	PAY	151149699	07/01/2023	-175.00
<u>CHG</u>	PAY	151149700	07/01/2023	-13.00
<u>CHG</u>	PAY	152105955	10/01/2023	-75,884.46
<u>RST</u>	PAY	152105955	10/01/2023	302.69
<u>RST</u>	PAY	152105955	10/01/2023	-302.69
<u>RST</u>	PAY	152105955	10/01/2023	302.69
<u>RST</u>	PAY	152105955	10/01/2023	-299.85
Balance				0.00

2024 1 TAX 07/01/2023 01/01/2024

<u>ACO</u>	ORG		06/03/2023	-22,456.10
<u>RST</u>	ORG		06/03/2023	305.21
<u>TAX</u>	ORG		06/03/2023	102,851.68
<u>STR</u>	ORG		06/03/2023	-1,371.26
<u>ACO</u>	ADJ	PEX WEEKLY CORRECTION	03/30/2024	-185.16
<u>STR</u>	ADJ	PEX WEEKLY CORRECTION	03/30/2024	72.52
<u>TAX</u>	ADJ	PEX WEEKLY CORRECTION	03/30/2024	-8.16
<u>ACO</u>	ADJ	PRV CCA CORRECTION	11/01/2023	339.29
<u>RST</u>	ADJ	RST MYE ADJ	07/17/2023	-2.49
<u>ACO</u>	ADJ	TAX COMMISSION	12/14/2023	1,123.26
<u>RST</u>	ADJ	TAX COMMISSION	12/14/2023	-2.81
<u>TAX</u>	ADJ	TAX COMMISSION	12/14/2023	-4,291.12
<u>RST</u>	PAY		151002894 07/01/2023	-302.72
<u>RST</u>	PAY		151002892 07/01/2023	299.91
<u>RST</u>	PAY		151002892 07/01/2023	-299.91
<u>CHG</u>	PAY		151002892 07/01/2023	-76,074.95
<u>CHG</u>	PAY		151002892 07/01/2023	76,195.75
<u>CHG</u>	PAY		151002892 07/01/2023	-79,024.32
<u>CHG</u>	PAY		151002892 07/01/2023	79,024.32
<u>CHG</u>	PAY		151002892 07/01/2023	-76,195.75
<u>CHG</u>	PAY		151002894 07/01/2023	302.72
<u>CHG</u>	PAY		151002892 07/01/2023	79,024.32
<u>CHG</u>	PAY		151002894 07/01/2023	-302.72
<u>CHG</u>	PAY		151002892 07/01/2023	-79,024.32
<u>CHG</u>	PAY		151002892 07/01/2023	79,024.32
<u>RST</u>	PAY		151002892 07/01/2023	-299.91
<u>RST</u>	PAY		151002894 07/01/2023	305.21
<u>RST</u>	PAY		151002894 07/01/2023	302.72
<u>RST</u>	PAY		151002894 07/01/2023	-305.21
<u>CHG</u>	PAY		151002892 07/01/2023	-79,024.32
Balance				0.00

2024 1 REG FEE 420060 07/01/2023 01/01/2024

<u>SAF</u>	ADJ	SA NEW/ADJ	05/12/2023	13.00
<u>SAF</u>	PAY		152015825 10/01/2023	-13.00
<u>SAF</u>	PAY		152015825 10/01/2023	-13.00
<u>SAF</u>	PAY		152015825 10/01/2023	13.00
<u>SAF</u>	PAY		152015825 10/01/2023	13.00
<u>SAF</u>	PAY		152015825 10/01/2023	-13.00
<u>SAF</u>	PAY		152015825 10/01/2023	13.00
<u>SAF</u>	PAY		152015825 10/01/2023	-13.00
Balance				0.00

2024 1 TXCM 4012830016 07/01/2023 01/01/2024

<u>SAF</u>	ADJ	SA NEW/ADJ		05/16/2023	175.00
<u>SAF</u>	PAY		152105955	10/01/2023	-175.00
<u>SAF</u>	PAY		152105955	10/01/2023	175.00
<u>SAF</u>	PAY		152105955	10/01/2023	-175.00
<u>SAF</u>	PAY		152105955	10/01/2023	175.00
<u>SAF</u>	PAY		152105955	10/01/2023	-175.00
<u>SAF</u>	PAY		152105955	10/01/2023	175.00
<u>SAF</u>	PAY		152105955	10/01/2023	-175.00
Balance					0.00
Balance for year 2024					0.00

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

<u>TAX</u>	ORG			06/04/2022	96,927.60
<u>ACO</u>	ORG			06/04/2022	-21,384.44
<u>STR</u>	ORG			06/04/2022	-1,633.00
<u>TAX</u>	ADJ	MID YR RATE CHG		01/01/2023	507.02
<u>ACO</u>	ADJ	MID YR RATE CHG		01/01/2023	-105.26
<u>ACO</u>	ADJ	PRV CCA CORRECTION		08/04/2022	1,660.89
<u>TAX</u>	ADJ	TAX COMMISSION		12/14/2023	-3,627.12
<u>ACO</u>	ADJ	TAX COMMISSION		12/14/2023	752.88
<u>CHG</u>	PAY		149579435	04/01/2023	-75,972.81
<u>CHG</u>	PAY		149579435	04/01/2023	-73,098.57
<u>CHG</u>	PAY		149579435	04/01/2023	75,972.81
Balance					0.00

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

<u>TAX</u>	ORG			06/04/2022	96,927.60
<u>ACO</u>	ORG			06/04/2022	-21,384.44
<u>STR</u>	ORG			06/04/2022	-1,633.00
<u>ACO</u>	ADJ	MID YR RATE CHG		01/01/2023	-105.26
<u>TAX</u>	ADJ	MID YR RATE CHG		01/01/2023	507.02
<u>ACO</u>	ADJ	PRV CCA CORRECTION		08/04/2022	1,660.89
<u>CHG</u>	PAY		148558156	01/01/2023	-75,972.81
<u>CHG</u>	PAY		148558156	01/01/2023	75,952.81
<u>CHG</u>	PAY		148558156	01/01/2023	-75,972.81
<u>CHG</u>	PAY		148558156	01/01/2023	20.00
Balance					0.00

2023 3 RS FEE 42006000 01/01/2023 01/01/2023

<u>SAC</u>	ORG			06/04/2022	20.00
<u>SAC</u>	PAY		148558156	01/01/2023	-20.00
<u>SAC</u>	PAY		148558156	01/01/2023	20.00
<u>SAC</u>	PAY		148558156	01/01/2023	-20.00
Balance					0.00

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

<u>ACO</u>	ORG			06/04/2022	-21,384.44
<u>TAX</u>	ORG			06/04/2022	96,927.60
<u>STR</u>	ORG			06/04/2022	-1,633.00
<u>ACO</u>	ADJ	PRV CCA CORRECTION		08/04/2022	1,660.89
<u>CHG</u>	PAY		147387030	10/01/2022	73,910.16
<u>CHG</u>	PAY		147387030	10/01/2022	1,660.89
<u>CHG</u>	PAY		147387030	10/01/2022	-75,571.05
<u>CHG</u>	PAY		147387030	10/01/2022	-75,571.05
Balance					0.00

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

<u>TAX</u>	ORG			06/04/2022	96,927.60
<u>STR</u>	ORG			06/04/2022	-1,633.00
<u>ACO</u>	ORG			06/04/2022	-21,384.44
<u>ACO</u>	ADJ	PRV CCA CORRECTION		08/04/2022	1,660.89
<u>CHG</u>	PAY		145953844	07/01/2022	-73,910.16
<u>CHG</u>	PAY		147387030	10/01/2022	-1,660.89
<u>CHG</u>	PAY		145953844	07/01/2022	175.00
<u>CHG</u>	PAY		145953844	07/01/2022	13.00
<u>CHG</u>	PAY		145953844	07/01/2022	73,722.16
<u>CHG</u>	PAY		145953844	07/01/2022	-73,910.16
<u>CHG</u>	PAY		145953844	07/01/2022	73,722.16

						<u>CHG</u>	PAY		145953844	07/01/2022	13.00
						<u>CHG</u>	PAY		145953844	07/01/2022	175.00
						<u>CHG</u>	PAY		147387030	10/01/2022	1,660.89
						<u>CHG</u>	PAY		145953844	07/01/2022	-73,910.16
						<u>CHG</u>	PAY		147387030	10/01/2022	-1,660.89
							Balance				0.00
2023	1	REG FEE	420060	07/01/2022	10/01/2022						
						<u>SAF</u>	ORG			06/04/2022	13.00
						<u>SAF</u>	PAY		145953844	07/01/2022	-13.00
						<u>SAF</u>	PAY		145953844	07/01/2022	13.00
						<u>SAF</u>	PAY		145953844	07/01/2022	-13.00
						<u>SAF</u>	PAY		145953844	07/01/2022	13.00
						<u>SAF</u>	PAY		145953844	07/01/2022	-13.00
							Balance				0.00
2023	1	TXCM	4012830016	07/01/2022	10/01/2022						
						<u>SAF</u>	ORG			06/04/2022	175.00
						<u>SAF</u>	PAY		145953844	07/01/2022	-175.00
						<u>SAF</u>	PAY		145953844	07/01/2022	-175.00
						<u>SAF</u>	PAY		145953844	07/01/2022	175.00
						<u>SAF</u>	PAY		145953844	07/01/2022	-175.00
						<u>SAF</u>	PAY		145953844	07/01/2022	175.00
							Balance				0.00
							Balance for year	2023			0.00
2022	4	TAX		04/01/2022	04/01/2022						
						<u>STR</u>	ORG			06/05/2021	-1,633.00
						<u>TAX</u>	ORG			06/05/2021	92,374.16
						<u>ACO</u>	ORG			06/05/2021	-20,834.00
						<u>TAX</u>	ADJ	MID YR RATE CHG		01/01/2022	-481.94
						<u>ACO</u>	ADJ	MID YR RATE CHG		01/01/2022	110.88
						<u>CHG</u>	PAY		144631609	04/01/2022	-69,536.10
							Balance				0.00
2022	3	TAX		01/01/2022	01/01/2022						
						<u>ACO</u>	ORG			06/05/2021	-20,834.00
						<u>TAX</u>	ORG			06/05/2021	92,374.16
						<u>STR</u>	ORG			06/05/2021	-1,633.00
						<u>TAX</u>	ADJ	MID YR RATE CHG		01/01/2022	-481.94
						<u>ACO</u>	ADJ	MID YR RATE CHG		01/01/2022	110.88
						<u>CHG</u>	PAY		143727334	01/01/2022	-69,536.10
							Balance				0.00
2022	3	RS FEE	42006000	01/01/2022	01/01/2022						
						<u>SAC</u>	ORG			06/05/2021	20.00
						<u>SAC</u>	PAY		143727334	01/01/2022	-20.00
							Balance				0.00
2022	2	ELEV	MULTI DEV	10/01/2021	10/01/2021						
						<u>SAC</u>	ADJ	SA NEW/ADJ		08/16/2021	200.00
						<u>SAC</u>	PAY		142674655	10/01/2021	200.00
						<u>SAC</u>	PAY		142674655	10/01/2021	-200.00
						<u>SAC</u>	PAY		142674655	10/01/2021	-200.00
							Balance				0.00
2022	2	TAX		10/01/2021	10/01/2021						
						<u>TAX</u>	ORG			06/05/2021	92,374.16
						<u>ACO</u>	ORG			06/05/2021	-20,834.00
						<u>STR</u>	ORG			06/05/2021	-1,633.00
						<u>CHG</u>	PAY		142674655	10/01/2021	69,707.16
						<u>CHG</u>	PAY		142674655	10/01/2021	-69,907.16
						<u>CHG</u>	PAY		142674655	10/01/2021	-69,907.16
						<u>CHG</u>	PAY		142674655	10/01/2021	200.00
							Balance				0.00
2022	1	TAX		07/01/2021	07/01/2021						
						<u>STR</u>	ORG			06/05/2021	-1,633.00
						<u>TAX</u>	ORG			06/05/2021	92,374.16

						<u>ACO</u>	ORG		06/05/2021	-20,834.00
						<u>CHG</u>	PAY	141690525	07/01/2021	69,719.16
						<u>CHG</u>	PAY	141690525	07/01/2021	-69,907.16
						<u>CHG</u>	PAY	141690525	07/01/2021	-69,907.16
						<u>CHG</u>	PAY	141690525	07/01/2021	13.00
						<u>CHG</u>	PAY	141690525	07/01/2021	175.00
							Balance			0.00
2022	1	REG FEE	420060	07/01/2021	07/01/2021					
						<u>SAF</u>	ORG		06/05/2021	13.00
						<u>SAF</u>	PAY	141690525	07/01/2021	-13.00
						<u>SAF</u>	PAY	141690525	07/01/2021	-13.00
						<u>SAF</u>	PAY	141690525	07/01/2021	13.00
							Balance			0.00
2022	1	TXCM	4012830016	07/01/2021	07/01/2021					
						<u>SAF</u>	ORG		06/05/2021	175.00
						<u>SAF</u>	PAY	141690525	07/01/2021	-175.00
						<u>SAF</u>	PAY	141690525	07/01/2021	-175.00
						<u>SAF</u>	PAY	141690525	07/01/2021	175.00
							Balance			0.00
							Balance for year	2022		0.00
2021	4	TAX		04/01/2021	04/01/2021					
						<u>STR</u>	ORG		06/06/2020	-1,705.75
						<u>ACO</u>	ORG		06/06/2020	-19,762.32
						<u>TAX</u>	ORG		06/06/2020	87,858.44
						<u>ACO</u>	ADJ	MID YEAR RATE CHANGE	01/01/2021	667.28
						<u>TAX</u>	ADJ	MID YEAR RATE CHANGE	01/01/2021	-2,902.08
						<u>ACO</u>	ADJ	PEX WEEKLY CORRECTION	08/22/2020	-25.01
						<u>STR</u>	ADJ	PEX WEEKLY CORRECTION	08/22/2020	89.00
						<u>RST</u>	ADJ	RST MONTHLY CORRECTION	02/20/2021	475.20
						<u>CHG</u>	PAY	140334617	04/01/2021	-64,219.56
						<u>RST</u>	PAY	140334617	04/01/2021	-475.20
							Balance			0.00
2021	3	TAX		01/01/2021	01/01/2021					
						<u>ACO</u>	ORG		06/06/2020	-19,762.32
						<u>STR</u>	ORG		06/06/2020	-1,705.75
						<u>TAX</u>	ORG		06/06/2020	87,858.44
						<u>ACO</u>	ADJ	MID YEAR RATE CHANGE	01/01/2021	667.28
						<u>TAX</u>	ADJ	MID YEAR RATE CHANGE	01/01/2021	-2,902.08
						<u>ACO</u>	ADJ	PEX WEEKLY CORRECTION	08/22/2020	-25.01
						<u>STR</u>	ADJ	PEX WEEKLY CORRECTION	08/22/2020	89.00
						<u>CHG</u>	PAY	139415256	01/01/2021	-64,219.56
						<u>CHG</u>	PAY	139415256	01/01/2021	-64,219.56
						<u>CHG</u>	PAY	139415256	01/01/2021	20.00
						<u>CHG</u>	PAY	139415256	01/01/2021	64,199.56
							Balance			0.00
2021	3	RS FEE	42006000	01/01/2021	01/01/2021					
						<u>SAC</u>	ORG		06/06/2020	20.00
						<u>SAC</u>	PAY	139415256	01/01/2021	-20.00
						<u>SAC</u>	PAY	139415256	01/01/2021	20.00
						<u>SAC</u>	PAY	139415256	01/01/2021	-20.00
							Balance			0.00
2021	2	ELEV	MULTI DEV	10/01/2020	01/01/2021					
						<u>SAC</u>	ADJ	SA NEW/ADJ	08/17/2020	200.00
						<u>SAC</u>	PAY	138374479	10/01/2020	-200.00
						<u>SAC</u>	PAY	138374479	10/01/2020	63.99
						<u>SAC</u>	PAY	138374479	10/01/2020	63.99
						<u>SAC</u>	PAY	138374479	10/01/2020	136.01
						<u>SAC</u>	PAY	138374479	10/01/2020	-200.00
						<u>SAC</u>	PAY	138374479	10/01/2020	-200.00

				<u>SAC</u>	PAY	138374479	10/01/2020	136.01
					Balance			0.00
2021	2	TAX						
			10/01/2020	01/01/2021				
				<u>STR</u>	ORG		06/06/2020	-1,705.75
				<u>TAX</u>	ORG		06/06/2020	87,858.44
				<u>ACO</u>	ORG		06/06/2020	-19,762.32
				<u>ACO</u>	ADJ	PEX WEEKLY CORRECTION	08/22/2020	-25.01
				<u>STR</u>	ADJ	PEX WEEKLY CORRECTION	08/22/2020	89.00
				<u>CHG</u>	PAY	138374479	10/01/2020	66,318.35
				<u>CHG</u>	PAY	138374479	10/01/2020	-66,454.36
				<u>CHG</u>	PAY	138374479	10/01/2020	136.01
				<u>CHG</u>	PAY	138374479	10/01/2020	66,318.35
				<u>CHG</u>	PAY	138374479	10/01/2020	-66,454.36
				<u>CHG</u>	PAY	138374479	10/01/2020	136.01
				<u>CHG</u>	PAY	138374479	10/01/2020	-66,454.36
					Balance			0.00
2021	1	TAX						
			07/01/2020	01/01/2021				
				<u>ACO</u>	ORG		06/06/2020	-19,762.32
				<u>TAX</u>	ORG		06/06/2020	87,858.44
				<u>STR</u>	ORG		06/06/2020	-1,705.75
				<u>ACO</u>	ADJ	PEX WEEKLY CORRECTION	08/22/2020	-25.01
				<u>STR</u>	ADJ	PEX WEEKLY CORRECTION	08/22/2020	89.00
				<u>CHG</u>	PAY	138374479	10/01/2020	-63.99
				<u>CHG</u>	PAY	136877795	07/01/2020	175.00
				<u>CHG</u>	PAY	136877795	07/01/2020	13.00
				<u>CHG</u>	PAY	136877795	07/01/2020	66,202.37
				<u>CHG</u>	PAY	136877795	07/01/2020	-66,390.37
				<u>CHG</u>	PAY	136877795	07/01/2020	-66,390.37
				<u>CHG</u>	PAY	138374479	10/01/2020	-63.99
				<u>CHG</u>	PAY	136877795	07/01/2020	-66,390.37
				<u>CHG</u>	PAY	138374479	10/01/2020	63.99
				<u>CHG</u>	PAY	136877795	07/01/2020	175.00
				<u>CHG</u>	PAY	136877795	07/01/2020	13.00
				<u>CHG</u>	PAY	136877795	07/01/2020	66,202.37
				<u>CHG</u>	PAY	138374479	10/01/2020	-63.99
				<u>CHG</u>	PAY	136877795	07/01/2020	-66,390.37
				<u>CHG</u>	PAY	138374479	10/01/2020	63.99
				<u>CHG</u>	PAY	136877795	07/01/2020	175.00
				<u>CHG</u>	PAY	136877795	07/01/2020	66,202.37
				<u>CHG</u>	PAY	136877795	07/01/2020	13.00
					Balance			0.00
2021	1	REG FEE	420060	07/01/2020	01/01/2021			
				<u>SAF</u>	ORG		06/06/2020	13.00
				<u>SAF</u>	PAY	136877795	07/01/2020	13.00
				<u>SAF</u>	PAY	136877795	07/01/2020	-13.00
				<u>SAF</u>	PAY	136877795	07/01/2020	-13.00
				<u>SAF</u>	PAY	136877795	07/01/2020	13.00
				<u>SAF</u>	PAY	136877795	07/01/2020	-13.00
				<u>SAF</u>	PAY	136877795	07/01/2020	-13.00
				<u>SAF</u>	PAY	136877795	07/01/2020	13.00
					Balance			0.00
2021	1	TXCM	4012830016	07/01/2020	01/01/2021			
				<u>SAF</u>	ORG		06/06/2020	175.00
				<u>SAF</u>	PAY	136877795	07/01/2020	175.00
				<u>SAF</u>	PAY	136877795	07/01/2020	-175.00
				<u>SAF</u>	PAY	136877795	07/01/2020	-175.00
				<u>SAF</u>	PAY	136877795	07/01/2020	-175.00
				<u>SAF</u>	PAY	136877795	07/01/2020	-175.00
				<u>SAF</u>	PAY	136877795	07/01/2020	175.00
				<u>SAF</u>	PAY	136877795	07/01/2020	175.00
					Balance			0.00
					Balance for year	2021		0.00

2020	4	TAX		04/01/2020	04/01/2020						
						<u>ACO</u>	ORG		06/01/2019	-18,343.38	
						<u>STR</u>	ORG		06/01/2019	-1,719.34	
						<u>TAX</u>	ORG		06/01/2019	81,701.58	
						<u>TAX</u>	ADJ	MID YEAR TAX CHG	01/01/2020	-1,800.90	
						<u>STR</u>	ADJ	MID YEAR TAX CHG	01/01/2020	30.78	
						<u>ACO</u>	ADJ	MID YEAR TAX CHG	01/01/2020	406.52	
						<u>CHG</u>	PAY		135808120	04/01/2020	-60,275.26
								Balance			0.00
2020	3	TAX		01/01/2020	01/01/2020						
						<u>ACO</u>	ORG		06/01/2019	-18,343.38	
						<u>TAX</u>	ORG		06/01/2019	81,701.58	
						<u>STR</u>	ORG		06/01/2019	-1,719.34	
						<u>STR</u>	ADJ	MID YEAR TAX CHG	01/01/2020	30.78	
						<u>TAX</u>	ADJ	MID YEAR TAX CHG	01/01/2020	-1,800.90	
						<u>ACO</u>	ADJ	MID YEAR TAX CHG	01/01/2020	406.52	
						<u>CHG</u>	PAY		134872584	01/01/2020	-60,049.08
						<u>CHG</u>	PAY		133772999	10/16/2019	-226.18
						<u>CHG</u>	PAY		133772999	10/16/2019	226.18
						<u>CHG</u>	PAY		133772999	10/16/2019	-226.18
								Balance			0.00
2020	3	RS FEE	42006000	01/01/2020	01/01/2020						
						<u>SAC</u>	ORG		06/01/2019	10.00	
						<u>SAC</u>	ADJ	LEGISLATIVE INCREASE	11/15/2019	10.00	
						<u>SAC</u>	PAY		134872584	01/01/2020	-20.00
								Balance			0.00
2020	2	ELEV	MULTI DEV	10/01/2019	10/01/2019						
						<u>SAC</u>	ADJ	SA NEW/ADJ	08/19/2019	200.00	
						<u>INT</u>	ADJ		01/01/2020	0.74	
						<u>INT</u>	ADJ		10/23/2019	0.74	
						<u>INT</u>	ADJ		01/01/2020	-0.74	
						<u>SAC</u>	PAY		133772999	10/16/2019	200.00
						<u>INT</u>	PAY		133772999	10/16/2019	0.74
						<u>INT</u>	PAY		133772999	10/16/2019	-0.74
						<u>INT</u>	PAY		133772999	10/16/2019	-0.74
						<u>SAC</u>	PAY		133772999	10/16/2019	-200.00
						<u>SAC</u>	PAY		133772999	10/16/2019	-200.00
								Balance			0.00
2020	2	TAX		10/01/2019	10/01/2019						
						<u>STR</u>	ORG		06/01/2019	-1,719.34	
						<u>TAX</u>	ORG		06/01/2019	81,701.58	
						<u>ACO</u>	ORG		06/01/2019	-18,343.38	
						<u>INT</u>	ADJ		10/23/2019	176.98	
						<u>INT</u>	ADJ		01/01/2020	-176.98	
						<u>INT</u>	ADJ		01/01/2020	176.98	
						<u>CHG</u>	PAY	TRANS TO	132902710	07/01/2019	-199.18
						<u>CHG</u>	PAY		132902710	07/01/2019	199.18
						<u>CHG</u>	PAY		133772999	10/16/2019	-61,439.68
						<u>CHG</u>	PAY		133772999	10/16/2019	61,012.76
						<u>CHG</u>	PAY		133772999	10/16/2019	200.74
						<u>CHG</u>	PAY		133772999	10/16/2019	226.18
						<u>CHG</u>	PAY		132902710	07/01/2019	-199.18
						<u>CHG</u>	PAY		133772999	10/16/2019	-61,439.68
						<u>INT</u>	PAY		133772999	10/16/2019	-176.98
						<u>INT</u>	PAY		133772999	10/16/2019	176.98
						<u>INT</u>	PAY		133772999	10/16/2019	-176.98
								Balance			0.00
2020	1	TAX		07/01/2019	07/01/2019						
						<u>STR</u>	ORG		06/01/2019	-1,719.34	
						<u>ACO</u>	ORG		06/01/2019	-18,343.38	
						<u>TAX</u>	ORG		06/01/2019	81,701.58	
						<u>CHG</u>	PAY		132640229	07/01/2019	-61,638.86
						<u>CHG</u>	PAY		132640229	07/01/2019	175.00
						<u>CHG</u>	PAY		132640229	07/01/2019	13.00

				<u>CHG</u>	PAY		132640229	07/01/2019	61,450.86
				<u>CHG</u>	PAY		132640229	07/01/2019	-61,638.86
				<u>CHG</u>	PAY		132640229	07/01/2019	-61,638.86
				<u>CHG</u>	PAY		132640229	07/01/2019	175.00
				<u>CHG</u>	PAY		132640229	07/01/2019	13.00
				<u>CHG</u>	PAY		132640229	07/01/2019	61,450.86
								Balance	0.00
2020	1	REG FEE	420060						
				<u>SAF</u>	ORG			06/01/2019	13.00
				<u>SAF</u>	PAY		132640229	07/01/2019	-13.00
				<u>SAF</u>	PAY		132640229	07/01/2019	-13.00
				<u>SAF</u>	PAY		132640229	07/01/2019	-13.00
				<u>SAF</u>	PAY		132640229	07/01/2019	13.00
				<u>SAF</u>	PAY		132640229	07/01/2019	13.00
								Balance	0.00
2020	1	TXCM	5000000000						
				<u>SAF</u>	ORG			06/01/2019	175.00
				<u>SAF</u>	PAY		132640229	07/01/2019	-175.00
				<u>SAF</u>	PAY		132640229	07/01/2019	-175.00
				<u>SAF</u>	PAY		132640229	07/01/2019	175.00
				<u>SAF</u>	PAY		132640229	07/01/2019	175.00
				<u>SAF</u>	PAY		132640229	07/01/2019	-175.00
								Balance	0.00
								Balance for year	2020
									0.00
2019	4	TAX							
				<u>TAX</u>	ORG	INIT CHG		06/01/2018	74,205.65
				<u>ACO</u>	ADJ	ABT CHNGE		05/31/2019	28.28
				<u>STR</u>	ADJ	ABT CHNGE		05/31/2019	-1,803.50
				<u>TAX</u>	ADJ	ABT CHNGE		05/31/2019	1,803.53
				<u>ACO</u>	ADJ	COOP		07/31/2019	227.70
				<u>ACO</u>	ADJ	COOP ABATE		06/01/2018	-16,355.59
				<u>ACO</u>	ADJ	COOPABT RV		11/16/2018	226.84
				<u>TAX</u>	ADJ	TAXRATEDEC		11/16/2018	-1,278.96
				<u>INT</u>	ADJ			07/31/2019	-0.50
				<u>INT</u>	ADJ			08/22/2019	-3.96
				<u>INT</u>	ADJ			07/12/2019	0.50
				<u>INT</u>	ADJ			07/31/2019	3.96
				<u>INT</u>	ADJ			10/23/2019	0.66
				<u>INT</u>	PAY		133772999	10/16/2019	-0.66
				<u>CHG</u>	PAY		131398407	04/01/2019	-56,797.94
				<u>CHG</u>	PAY		131398407	04/01/2019	56,797.94
				<u>INT</u>	PAY		132640229	07/01/2019	3.96
				<u>INT</u>	PAY		132640229	07/01/2019	0.50
				<u>CHG</u>	PAY		132640229	07/01/2019	28.31
				<u>CHG</u>	PAY		131398407	04/01/2019	56,797.94
				<u>CHG</u>	PAY		132640229	07/01/2019	-28.31
				<u>CHG</u>	PAY		133772999	10/16/2019	-227.70
				<u>CHG</u>	PAY		132640229	07/01/2019	-28.31
				<u>CHG</u>	PAY		131398407	04/01/2019	-56,797.94
				<u>CHG</u>	PAY		132640229	07/01/2019	24.85
				<u>CHG</u>	PAY		131398407	04/01/2019	56,797.94
				<u>CHG</u>	PAY		132640229	07/01/2019	-24.85
				<u>CHG</u>	PAY		131398407	04/01/2019	-56,797.94
				<u>CHG</u>	PAY		131398407	04/01/2019	-56,797.94
				<u>INT</u>	PAY		132640229	07/01/2019	-3.96
				<u>INT</u>	PAY		132640229	07/01/2019	-0.50
								Balance	0.00
2019	3	INSP							
				<u>SAC</u>	ORG	INIT CHG		09/28/2018	85.50
				<u>SAT</u>	ORG	SALES TAX		09/28/2018	7.59
				<u>SAC</u>	PAY	BILL PYMT	73846373	01/01/2019	-85.50
				<u>SAT</u>	PAY	BILL PYMT	73846373	01/01/2019	-7.59
				<u>SAC</u>	PAY		73846373	01/01/2019	85.50
				<u>SAC</u>	PAY		73846373	01/01/2019	-85.50
				<u>SAT</u>	PAY		73846373	01/01/2019	-7.59

<u>SAC</u>	PAY	73846373	01/01/2019	-85.50
<u>SAC</u>	PAY	73846373	01/01/2019	-85.50
<u>SAC</u>	PAY	73846373	01/01/2019	85.50
<u>SAT</u>	PAY	73846373	01/01/2019	7.59
<u>SAT</u>	PAY	73846373	01/01/2019	-7.59
<u>SAT</u>	PAY	73846373	01/01/2019	7.59
<u>SAT</u>	PAY	73846373	01/01/2019	7.59
<u>SAT</u>	PAY	73846373	01/01/2019	-7.59
<u>SAT</u>	PAY	73846373	01/01/2019	85.50
Balance				0.00

2019 3 TAX

10/01/2019

<u>TAX</u>	ORG	INIT CHG	06/01/2018	74,205.65	
<u>TAX</u>	ADJ	ABT CHNGE	05/31/2019	1,803.53	
<u>STR</u>	ADJ	ABT CHNGE	05/31/2019	-1,803.50	
<u>ACO</u>	ADJ	ABT CHNGE	05/31/2019	28.28	
<u>ACO</u>	ADJ	COOP	07/31/2019	227.70	
<u>ACO</u>	ADJ	COOP ABATE	06/01/2018	-16,355.59	
<u>ACO</u>	ADJ	COOPABT RV	11/16/2018	226.84	
<u>TAX</u>	ADJ	TAXRATEDEC	11/16/2018	-1,278.96	
<u>INT</u>	ADJ		07/12/2019	1.00	
<u>INT</u>	ADJ		10/23/2019	0.66	
<u>INT</u>	ADJ		08/22/2019	-7.09	
<u>INT</u>	ADJ		07/31/2019	7.09	
<u>INT</u>	ADJ		07/31/2019	-1.00	
<u>CHG</u>	PAY	BILL PYMT	73846374	01/01/2019	-56,797.94
<u>CHG</u>	PAY		73846374	01/01/2019	56,797.94
<u>CHG</u>	PAY		73846374	01/01/2019	-56,797.94
<u>CHG</u>	PAY		73846374	01/01/2019	-56,797.94
<u>CHG</u>	PAY		132640229	07/01/2019	-28.31
<u>CHG</u>	PAY		133772999	10/16/2019	-227.70
<u>CHG</u>	PAY		132640229	07/01/2019	-28.31
<u>CHG</u>	PAY		73846374	01/01/2019	56,797.94
<u>CHG</u>	PAY		132640229	07/01/2019	1.55
<u>CHG</u>	PAY		132640229	07/01/2019	26.76
<u>INT</u>	PAY		132640229	07/01/2019	1.00
<u>INT</u>	PAY		132640229	07/01/2019	-1.00
<u>INT</u>	PAY		132640229	07/01/2019	-7.09
<u>INT</u>	PAY		132640229	07/01/2019	1.55
<u>INT</u>	PAY		132640229	07/01/2019	5.54
<u>INT</u>	PAY		133772999	10/16/2019	-0.66
<u>CHG</u>	PAY		132640229	07/01/2019	-22.22
<u>CHG</u>	PAY		73846374	01/01/2019	56,797.94
<u>CHG</u>	PAY		73846374	01/01/2019	-56,797.94
<u>CHG</u>	PAY		132640229	07/01/2019	22.22
Balance				0.00	

2019 3 RS FEE 42006000

10/01/2019

<u>SAC</u>	ORG	INIT CHG	05/30/2018	20.00	
<u>SAC</u>	PAY	BILL PYMT	73846375	01/01/2019	-20.00
<u>SAC</u>	PAY		73846375	01/01/2019	20.00
<u>SAC</u>	PAY		73846375	01/01/2019	20.00
<u>SAC</u>	PAY		73846375	01/01/2019	20.00
<u>SAC</u>	PAY		73846375	01/01/2019	-20.00
<u>SAC</u>	PAY		73846375	01/01/2019	-20.00
<u>SAC</u>	PAY		73846375	01/01/2019	-20.00
Balance				0.00	

2019 2 ELEV

10/01/2019

<u>SAC</u>	ORG	INIT CHG	07/23/2018	200.00	
<u>SAC</u>	PAY	BILL PYMT	73846371	10/01/2018	-200.00
<u>SAC</u>	PAY		73846371	10/01/2018	200.00
<u>SAC</u>	PAY		73846371	10/01/2018	-200.00
<u>SAC</u>	PAY		73846371	10/01/2018	-200.00
<u>SAC</u>	PAY		73846371	10/01/2018	200.00
<u>SAC</u>	PAY		73846371	10/01/2018	-200.00
<u>SAC</u>	PAY		73846371	10/01/2018	200.00
Balance				0.00	

2019 2 TAX

10/01/2019

<u>TAX</u>	ORG	INIT CHG		06/01/2018	74,205.65
<u>ACO</u>	ADJ	ABT CHNGE		05/31/2019	28.28
<u>STR</u>	ADJ	ABT CHNGE		05/31/2019	-1,803.50
<u>TAX</u>	ADJ	ABT CHNGE		05/31/2019	1,803.53
<u>ACO</u>	ADJ	COOP		07/31/2019	227.70
<u>ACO</u>	ADJ	COOP ABATE		06/01/2018	-16,355.59
<u>INT</u>	ADJ			10/23/2019	0.66
<u>INT</u>	ADJ			07/31/2019	9.76
<u>INT</u>	ADJ			07/31/2019	-1.52
<u>INT</u>	ADJ			08/22/2019	-9.76
<u>INT</u>	ADJ			07/12/2019	1.52
<u>CHG</u>	PAY	BILL PYMT	73846372	10/01/2018	-57,850.06
<u>CHG</u>	PAY		73846372	10/01/2018	-57,850.06
<u>CHG</u>	PAY		73846372	10/01/2018	57,850.06
<u>INT</u>	PAY		132640229	07/01/2019	-9.76
<u>CHG</u>	PAY		132640229	07/01/2019	26.24
<u>CHG</u>	PAY		132640229	07/01/2019	2.07
<u>CHG</u>	PAY		73846372	10/01/2018	57,850.06
<u>CHG</u>	PAY		132640229	07/01/2019	-28.31
<u>CHG</u>	PAY		133772999	10/16/2019	-227.70
<u>CHG</u>	PAY		132640229	07/01/2019	-28.31
<u>CHG</u>	PAY		73846372	10/01/2018	-57,850.06
<u>CHG</u>	PAY		132640229	07/01/2019	20.07
<u>CHG</u>	PAY		73846372	10/01/2018	57,850.06
<u>CHG</u>	PAY		132640229	07/01/2019	-20.07
<u>INT</u>	PAY		132640229	07/01/2019	1.52
<u>CHG</u>	PAY		73846372	10/01/2018	-57,850.06
<u>INT</u>	PAY		132640229	07/01/2019	-1.52
<u>INT</u>	PAY		133772999	10/16/2019	-0.66
<u>INT</u>	PAY		132640229	07/01/2019	7.69
<u>INT</u>	PAY		132640229	07/01/2019	2.07
Balance					0.00

2019 1 TAX

10/01/2019

<u>TAX</u>	ORG	INIT CHG		06/01/2018	74,205.65
<u>ACO</u>	ADJ	ABT CHNGE		05/31/2019	28.28
<u>STR</u>	ADJ	ABT CHNGE		05/31/2019	-1,803.50
<u>TAX</u>	ADJ	ABT CHNGE		05/31/2019	1,803.53
<u>ACO</u>	ADJ	COOP		07/31/2019	227.70
<u>ACO</u>	ADJ	COOP ABATE		06/01/2018	-16,355.59
<u>INT</u>	ADJ			07/31/2019	-2.05
<u>INT</u>	ADJ			07/31/2019	12.02
<u>INT</u>	ADJ			08/22/2019	-12.02
<u>INT</u>	ADJ			10/23/2019	0.66
<u>INT</u>	ADJ			07/12/2019	2.05
<u>CHG</u>	PAY	BILL PYMT	73846369	07/01/2018	-57,850.06
<u>CHG</u>	PAY		132640229	07/01/2019	28.31
<u>INT</u>	PAY		132640229	07/01/2019	-2.05
<u>INT</u>	PAY		133772999	10/16/2019	-0.66
<u>INT</u>	PAY		132640229	07/01/2019	10.47
<u>INT</u>	PAY		132640229	07/01/2019	1.55
<u>INT</u>	PAY		132640229	07/01/2019	-12.02
<u>CHG</u>	PAY		73846369	07/01/2018	57,850.06
<u>CHG</u>	PAY		73846369	07/01/2018	-57,850.06
<u>INT</u>	PAY		132640229	07/01/2019	0.50
<u>INT</u>	PAY		132640229	07/01/2019	1.55
<u>CHG</u>	PAY		73846369	07/01/2018	-57,850.06
<u>CHG</u>	PAY		132640229	07/01/2019	-18.34
<u>CHG</u>	PAY		73846369	07/01/2018	57,850.06
<u>CHG</u>	PAY		132640229	07/01/2019	18.34
<u>CHG</u>	PAY		73846369	07/01/2018	-57,850.06
<u>CHG</u>	PAY		132640229	07/01/2019	-28.31
<u>CHG</u>	PAY		133772999	10/16/2019	-227.70
<u>CHG</u>	PAY		132640229	07/01/2019	-28.31
<u>CHG</u>	PAY		73846369	07/01/2018	57,850.06
Balance					0.00

2019 1 REG FEE

10/01/2019

<u>SAF</u>	ORG	INIT CHG		05/21/2018	13.00
<u>SAF</u>	PAY	BILL PYMT	73846368	07/01/2018	-13.00

<u>SAF</u>	PAY	73846368	07/01/2018	13.00
<u>SAF</u>	PAY	73846368	07/01/2018	13.00
<u>SAF</u>	PAY	73846368	07/01/2018	-13.00
<u>SAF</u>	PAY	73846368	07/01/2018	-13.00
<u>SAF</u>	PAY	73846368	07/01/2018	13.00
<u>SAF</u>	PAY	73846368	07/01/2018	-13.00
Balance				0.00

2019 1 TXCM

10/01/2019

<u>SAF</u>	ORG	INIT CHG		05/29/2018	175.00
<u>SAF</u>	PAY	BILL PYMT	73846370	07/01/2018	-175.00
<u>SAF</u>	PAY		73846370	07/01/2018	-175.00
<u>SAF</u>	PAY		73846370	07/01/2018	-175.00
<u>SAF</u>	PAY		73846370	07/01/2018	175.00
<u>SAF</u>	PAY		73846370	07/01/2018	175.00
<u>SAF</u>	PAY		73846370	07/01/2018	-175.00
<u>SAF</u>	PAY		73846370	07/01/2018	175.00
Balance				0.00	

Balance for year 2019 0.00

2018 4 TAX

10/01/2019

<u>TAX</u>	ORG	INIT CHG		06/02/2017	73,160.82
<u>STR</u>	ADJ	ABT CHNGE		05/31/2019	-1,439.00
<u>ACO</u>	ADJ	ABT CHNGE		05/31/2019	140.15
<u>TAX</u>	ADJ	ABT CHNGE		05/31/2019	1,773.13
<u>ACO</u>	ADJ	COOP		07/31/2019	211.92
<u>ACO</u>	ADJ	COOP ABATE		06/02/2017	-15,771.49
<u>ACO</u>	ADJ	COOP ABATE		11/17/2017	-1,938.64
<u>ACO</u>	ADJ	COOPABT RV		12/02/2017	0.23
<u>ACO</u>	ADJ	COOPABT RV		11/16/2017	568.30
<u>ACO</u>	ADJ	COOPABT RV		11/17/2017	152.60
<u>ACO</u>	ADJ	COOPABT RV		10/05/2017	434.22
<u>ACO</u>	ADJ	COOPABT RV		12/16/2017	973.63
<u>TAX</u>	ADJ	CREDIT ADJ		12/21/2017	-1,363.20
<u>TAX</u>	ADJ	EX DECRSED		12/16/2017	4.89
<u>TAX</u>	ADJ	R REMISS D		11/17/2017	128.49
<u>TAX</u>	ADJ	ROAV RPAD		12/02/2017	-114.75
<u>TAX</u>	ADJ	ROAV SCO		10/05/2017	-2,002.40
<u>TAX</u>	ADJ	ROAV TXCOM		11/16/2017	-2,620.80
<u>TAX</u>	ADJ	TAXRATEDEC		11/17/2017	-1,991.24
<u>INT</u>	ADJ			10/23/2019	0.61
<u>INT</u>	ADJ			07/12/2019	42.07
<u>INT</u>	ADJ			07/31/2019	-42.07
<u>INT</u>	ADJ			08/22/2019	-58.72
<u>INT</u>	ADJ			07/31/2019	58.72
<u>CHG</u>	PAY	BILL PYMT	73846363	04/01/2018	-46,889.36
<u>CHG</u>	PAY	OFFSET REC	73846359	07/01/2017	-2,731.30
<u>INT</u>	PAY		132640229	07/01/2019	-58.72
<u>INT</u>	PAY		132640229	07/01/2019	58.72
<u>INT</u>	PAY		133772999	10/16/2019	-0.61
<u>INT</u>	PAY		132640229	07/01/2019	-42.07
<u>INT</u>	PAY		132640229	07/01/2019	42.07
<u>CHG</u>	PAY		73846363	04/01/2018	46,889.36
<u>CHG</u>	PAY		73846359	07/01/2017	-2,731.30
<u>CHG</u>	PAY		73846363	04/01/2018	-46,889.36
<u>CHG</u>	PAY		73846359	07/01/2017	-2,731.30
<u>CHG</u>	PAY		73846363	04/01/2018	-46,889.36
<u>CHG</u>	PAY		132640229	07/01/2019	-457.63
<u>CHG</u>	PAY		73846359	07/01/2017	2,731.30
<u>CHG</u>	PAY		73846363	04/01/2018	46,889.36
<u>CHG</u>	PAY		132640229	07/01/2019	457.63
<u>CHG</u>	PAY		73846359	07/01/2017	-2,731.30
<u>CHG</u>	PAY		73846363	04/01/2018	-46,889.36
<u>CHG</u>	PAY		132640229	07/01/2019	-474.28
<u>CHG</u>	PAY		133772999	10/16/2019	-211.92
<u>CHG</u>	PAY		132640229	07/01/2019	-474.28
<u>CHG</u>	PAY		73846359	07/01/2017	2,731.30
<u>CHG</u>	PAY		73846363	04/01/2018	46,889.36
<u>CHG</u>	PAY		132640229	07/01/2019	474.28

				<u>CHG</u>	PAY		73846359	07/01/2017	2,731.30
						Balance			0.00
2018	3	TAX							
			10/01/2019						
				<u>TAX</u>	ORG	INIT CHG		06/02/2017	73,160.82
				<u>STR</u>	ADJ	ABT CHNGE		05/31/2019	-1,439.00
				<u>TAX</u>	ADJ	ABT CHNGE		05/31/2019	1,773.13
				<u>ACO</u>	ADJ	ABT CHNGE		05/31/2019	140.17
				<u>ACO</u>	ADJ	COOP		07/31/2019	211.92
				<u>ACO</u>	ADJ	COOP ABATE		06/02/2017	-15,771.49
				<u>ACO</u>	ADJ	COOP ABATE		11/17/2017	-1,938.64
				<u>ACO</u>	ADJ	COOPABT RV		12/16/2017	973.63
				<u>ACO</u>	ADJ	COOPABT RV		12/02/2017	0.23
				<u>ACO</u>	ADJ	COOPABT RV		10/05/2017	434.22
				<u>ACO</u>	ADJ	COOPABT RV		11/16/2017	568.30
				<u>ACO</u>	ADJ	COOPABT RV		11/17/2017	152.60
				<u>TAX</u>	ADJ	EX DECRSED		12/16/2017	4.89
				<u>TAX</u>	ADJ	R REMISS D		11/17/2017	128.49
				<u>TAX</u>	ADJ	ROAV RPAD		12/02/2017	-114.75
				<u>TAX</u>	ADJ	ROAV SCO		10/05/2017	-2,002.40
				<u>TAX</u>	ADJ	ROAV TXCOM		11/16/2017	-2,620.80
				<u>ASR</u>	ADJ	SCRIE REV		10/20/2017	1,262.08
				<u>TAX</u>	ADJ	TAXRATEDEC		11/17/2017	-1,991.24
				<u>INT</u>	ADJ			08/22/2019	-69.07
				<u>INT</u>	ADJ			10/23/2019	0.61
				<u>INT</u>	ADJ			07/12/2019	49.76
				<u>INT</u>	ADJ			07/31/2019	69.07
				<u>INT</u>	ADJ			07/31/2019	-49.76
				<u>CHG</u>	PAY	BILL PYMT	73846361	01/01/2018	-52,245.94
				<u>CHG</u>	PAY		73846361	01/01/2018	-52,245.94
				<u>INT</u>	PAY		132640229	07/01/2019	9.09
				<u>CHG</u>	PAY		132640229	07/01/2019	-454.99
				<u>CHG</u>	PAY		73846361	01/01/2018	52,245.94
				<u>CHG</u>	PAY		132640229	07/01/2019	454.99
				<u>CHG</u>	PAY		73846361	01/01/2018	-52,245.94
				<u>CHG</u>	PAY		132640229	07/01/2019	-474.30
				<u>CHG</u>	PAY		133772999	10/16/2019	-211.92
				<u>CHG</u>	PAY		132640229	07/01/2019	-474.30
				<u>CHG</u>	PAY		73846361	01/01/2018	52,245.94
				<u>CHG</u>	PAY		132640229	07/01/2019	474.30
				<u>INT</u>	PAY		132640229	07/01/2019	9.09
				<u>INT</u>	PAY		132640229	07/01/2019	59.98
				<u>INT</u>	PAY		132640229	07/01/2019	-69.07
				<u>INT</u>	PAY		133772999	10/16/2019	-0.61
				<u>CHG</u>	PAY		73846361	01/01/2018	52,245.94
				<u>INT</u>	PAY		132640229	07/01/2019	40.67
				<u>INT</u>	PAY		132640229	07/01/2019	-49.76
				<u>CHG</u>	PAY		73846361	01/01/2018	-52,245.94
						Balance			0.00
2018	3	RS FEE	42006000						
			10/01/2019						
				<u>SAC</u>	ORG	INIT CHG		05/25/2017	30.00
				<u>SAC</u>	PAY	BILL PYMT	73846362	01/01/2018	-30.00
				<u>SAC</u>	PAY		73846362	01/01/2018	30.00
				<u>SAC</u>	PAY		73846362	01/01/2018	30.00
				<u>SAC</u>	PAY		73846362	01/01/2018	-30.00
				<u>SAC</u>	PAY		73846362	01/01/2018	-30.00
				<u>SAC</u>	PAY		73846362	01/01/2018	-30.00
				<u>SAC</u>	PAY		73846362	01/01/2018	30.00
						Balance			0.00
2018	2	TAX							
			10/01/2019						
				<u>TAX</u>	ORG	INIT CHG		06/02/2017	73,160.82
				<u>ACO</u>	ADJ	ABT CHNGE		05/31/2019	140.17
				<u>STR</u>	ADJ	ABT CHNGE		05/31/2019	-1,439.00
				<u>TAX</u>	ADJ	ABT CHNGE		05/31/2019	1,773.13
				<u>ACO</u>	ADJ	COOP		07/31/2019	211.92
				<u>ACO</u>	ADJ	COOP ABATE		12/02/2017	-0.23
				<u>ACO</u>	ADJ	COOP ABATE		06/02/2017	-15,771.49
				<u>ACO</u>	ADJ	COOPABT RV		12/16/2017	1,000.48

<u>ACO</u>	ADJ	COOPABT RV		10/05/2017	434.22
<u>ACO</u>	ADJ	COOPABT RV		11/16/2017	568.30
<u>TAX</u>	ADJ	EX DECRSED		12/16/2017	5.03
<u>TAX</u>	ADJ	ROAV RPAD		12/02/2017	-115.90
<u>TAX</u>	ADJ	ROAV SCO		10/05/2017	-2,002.40
<u>TAX</u>	ADJ	ROAV TXCOM		11/16/2017	-2,620.80
<u>INT</u>	ADJ			07/31/2019	-51.14
<u>INT</u>	ADJ			07/12/2019	51.14
<u>INT</u>	ADJ			10/23/2019	0.61
<u>INT</u>	ADJ			08/22/2019	-70.91
<u>INT</u>	ADJ			07/31/2019	70.91
<u>CHG</u>	PAY	BILL PYMT	73846360	10/01/2017	-55,821.15
<u>CHG</u>	PAY	REFUND ISSUED	73846360	10/01/2017	1,163.12
<u>CHG</u>	PAY		132640229	07/01/2019	454.53
<u>CHG</u>	PAY		133772999	10/16/2019	-211.92
<u>CHG</u>	PAY		132640229	07/01/2019	-474.30
<u>CHG</u>	PAY		73846360	10/01/2017	54,658.03
<u>CHG</u>	PAY		132640229	07/01/2019	474.30
<u>CHG</u>	PAY		73846360	10/01/2017	54,658.03
<u>CHG</u>	PAY		132640229	07/01/2019	-454.53
<u>INT</u>	PAY		132640229	07/01/2019	-70.91
<u>CHG</u>	PAY		73846360	10/01/2017	-54,658.03
<u>CHG</u>	PAY		73846360	10/01/2017	-54,658.03
<u>CHG</u>	PAY		73846360	10/01/2017	54,658.03
<u>INT</u>	PAY		132640229	07/01/2019	40.67
<u>INT</u>	PAY		132640229	07/01/2019	10.47
<u>INT</u>	PAY		132640229	07/01/2019	-51.14
<u>INT</u>	PAY		133772999	10/16/2019	-0.61
<u>INT</u>	PAY		132640229	07/01/2019	60.44
<u>INT</u>	PAY		132640229	07/01/2019	10.47
<u>CHG</u>	PAY		73846360	10/01/2017	-54,658.03
<u>CHG</u>	PAY		132640229	07/01/2019	-474.30
Balance					0.00

2018 1 TAX

10/01/2019

<u>TAX</u>	ORG	INIT CHG		06/02/2017	73,160.82
<u>ACO</u>	ADJ	ABT CHNGE		05/31/2019	140.17
<u>TAX</u>	ADJ	ABT CHNGE		05/31/2019	1,773.13
<u>STR</u>	ADJ	ABT CHNGE		05/31/2019	-1,439.00
<u>ACO</u>	ADJ	COOP		07/31/2019	211.92
<u>ACO</u>	ADJ	COOP ABATE		12/02/2017	-0.23
<u>ACO</u>	ADJ	COOP ABATE		06/02/2017	-15,771.49
<u>ACO</u>	ADJ	COOPABT RV		11/16/2017	568.30
<u>ACO</u>	ADJ	COOPABT RV		12/16/2017	1,000.48
<u>ACO</u>	ADJ	COOPABT RV		10/05/2017	434.22
<u>TAX</u>	ADJ	EX DECRSED		12/16/2017	5.03
<u>TAX</u>	ADJ	ROAV RPAD		12/02/2017	-115.90
<u>TAX</u>	ADJ	ROAV SCO		10/05/2017	-2,002.40
<u>TAX</u>	ADJ	ROAV TXCOM		11/16/2017	-2,620.80
<u>INT</u>	ADJ			07/31/2019	-51.14
<u>INT</u>	ADJ			07/12/2019	51.14
<u>INT</u>	ADJ			10/23/2019	0.61
<u>INT</u>	ADJ			08/22/2019	-70.91
<u>INT</u>	ADJ			07/31/2019	70.91
<u>CHG</u>	PAY	BILL PYMT	73846357	07/01/2017	-57,389.33
<u>CHG</u>	PAY	OFFSET FWD	73846357	07/01/2017	2,731.30
<u>CHG</u>	PAY		73846357	07/01/2017	54,658.03
<u>INT</u>	PAY		132640229	07/01/2019	70.91
<u>INT</u>	PAY		133772999	10/16/2019	-0.61
<u>INT</u>	PAY		132640229	07/01/2019	-51.14
<u>INT</u>	PAY		132640229	07/01/2019	51.14
<u>CHG</u>	PAY		73846357	07/01/2017	-54,658.03
<u>CHG</u>	PAY		73846357	07/01/2017	-54,658.03
<u>CHG</u>	PAY		132640229	07/01/2019	-454.53
<u>CHG</u>	PAY		73846357	07/01/2017	54,658.03
<u>CHG</u>	PAY		132640229	07/01/2019	9.09
<u>CHG</u>	PAY		132640229	07/01/2019	445.44
<u>CHG</u>	PAY		73846357	07/01/2017	-54,658.03
<u>CHG</u>	PAY		132640229	07/01/2019	-474.30
<u>CHG</u>	PAY		133772999	10/16/2019	-211.92

			<u>CHG</u>	PAY		132640229	07/01/2019	-474.30
			<u>CHG</u>	PAY		73846357	07/01/2017	54,658.03
			<u>CHG</u>	PAY		132640229	07/01/2019	9.09
			<u>CHG</u>	PAY		132640229	07/01/2019	465.21
			<u>INT</u>	PAY		132640229	07/01/2019	-70.91
					Balance			0.00
2018	1	REG FEE					10/01/2019	
			<u>SAF</u>	ORG	INIT CHG		05/15/2017	13.00
			<u>SAF</u>	PAY	BILL PYMT	73846350	07/01/2017	-13.00
			<u>SAF</u>	PAY		73846350	07/01/2017	13.00
			<u>SAF</u>	PAY		73846350	07/01/2017	13.00
			<u>SAF</u>	PAY		73846350	07/01/2017	-13.00
			<u>SAF</u>	PAY		73846350	07/01/2017	-13.00
			<u>SAF</u>	PAY		73846350	07/01/2017	13.00
			<u>SAF</u>	PAY		73846350	07/01/2017	-13.00
					Balance			0.00
2018	1	TXCM					10/01/2019	
			<u>SAF</u>	ORG	INIT CHG		05/20/2017	175.00
			<u>SAF</u>	PAY	BILL PYMT	73846358	07/01/2017	-175.00
			<u>SAF</u>	PAY		73846358	07/01/2017	175.00
			<u>SAF</u>	PAY		73846358	07/01/2017	175.00
			<u>SAF</u>	PAY		73846358	07/01/2017	-175.00
			<u>SAF</u>	PAY		73846358	07/01/2017	-175.00
			<u>SAF</u>	PAY		73846358	07/01/2017	175.00
			<u>SAF</u>	PAY		73846358	07/01/2017	-175.00
					Balance			0.00
					Balance for year	2018		0.00
2017	4	TAX					10/01/2019	
			<u>TAX</u>	ORG	INIT CHG		06/03/2016	65,610.46
			<u>STR</u>	ADJ	COOP		07/31/2019	-1,986.00
			<u>ACO</u>	ADJ	COOP		07/31/2019	444.45
			<u>TAX</u>	ADJ	COOP		07/31/2019	1,984.82
			<u>ACO</u>	ADJ	COOP ABATE		11/19/2016	-11.80
			<u>ACO</u>	ADJ	COOP ABATE		05/30/2018	-28.86
			<u>ACO</u>	ADJ	COOP ABATE		06/03/2016	-13,007.83
			<u>ACO</u>	ADJ	COOP ABATE		07/16/2016	-1,211.54
			<u>ACO</u>	ADJ	COOPABT RV		05/16/2018	28.86
			<u>ACO</u>	ADJ	COOPABT RV		04/22/2017	180.68
			<u>ACO</u>	ADJ	COOPABT RV		10/05/2017	405.00
			<u>TAX</u>	ADJ	CREDIT ADJ		02/23/2017	-12.00
			<u>TAX</u>	ADJ	EX DECRSED		04/22/2017	76.12
			<u>TAX</u>	ADJ	ROAV SCO		10/05/2017	-2,003.73
			<u>TAX</u>	ADJ	TAXRATEINC		11/19/2016	86.96
			<u>INT</u>	ADJ			10/23/2019	1.28
			<u>CHG</u>	PAY	BILL PYMT	73846342	04/01/2017	-49,561.13
			<u>CHG</u>	PAY	BILL PYMT	73846356	07/01/2017	-256.80
			<u>CHG</u>	PAY	REFUND ISSUED	73846342	04/01/2017	1,341.93
			<u>CHG</u>	PAY	REFUND ISSUED	73846356	07/01/2017	256.80
			<u>CHG</u>	PAY	SCRIE RS	73846341	01/20/2017	-1,893.12
			<u>CHG</u>	PAY		73846342	04/01/2017	-48,219.20
			<u>CHG</u>	PAY		73846341	01/20/2017	-1,893.12
			<u>CHG</u>	PAY		73846341	01/20/2017	1,893.12
			<u>INT</u>	PAY		133772999	10/16/2019	-1.28
			<u>CHG</u>	PAY		73846342	04/01/2017	48,219.20
			<u>CHG</u>	PAY		73846341	01/20/2017	1,893.12
			<u>CHG</u>	PAY		133772999	10/16/2019	-443.27
			<u>CHG</u>	PAY		73846342	04/01/2017	48,219.20
			<u>CHG</u>	PAY		73846341	01/20/2017	-1,893.12
			<u>CHG</u>	PAY		73846342	04/01/2017	-48,219.20
					Balance			0.00
2017	3	TAX					10/01/2019	
			<u>TAX</u>	ORG	INIT CHG		06/03/2016	65,610.46
			<u>STR</u>	ADJ	COOP		07/31/2019	-1,986.00
			<u>TAX</u>	ADJ	COOP		07/31/2019	1,984.82
			<u>ACO</u>	ADJ	COOP		07/31/2019	444.47

				<u>ACO</u>	ADJ	COOP ABATE		11/19/2016	-11.80
				<u>ACO</u>	ADJ	COOP ABATE		06/03/2016	-13,007.83
				<u>ACO</u>	ADJ	COOP ABATE		07/16/2016	-1,211.54
				<u>ACO</u>	ADJ	COOP ABATE		05/30/2018	-28.86
				<u>ACO</u>	ADJ	COOPABT RV		10/05/2017	405.00
				<u>ACO</u>	ADJ	COOPABT RV		04/22/2017	180.68
				<u>ACO</u>	ADJ	COOPABT RV		05/16/2018	28.86
				<u>TAX</u>	ADJ	EX DECRSED		04/22/2017	76.12
				<u>TAX</u>	ADJ	ROAV SCO		10/05/2017	-2,003.73
				<u>TAX</u>	ADJ	TAXRATEINC		11/19/2016	86.96
				<u>INT</u>	ADJ			10/23/2019	1.28
				<u>CHG</u>	PAY	BILL PYMT	73846340	01/01/2017	-51,466.25
				<u>CHG</u>	PAY	BILL PYMT	73846355	07/01/2017	-256.80
				<u>CHG</u>	PAY	REFUND ISSUED	73846355	07/01/2017	256.80
				<u>CHG</u>	PAY	REFUND ISSUED	73846340	01/01/2017	1,341.93
				<u>CHG</u>	PAY		73846340	01/01/2017	-50,124.32
				<u>CHG</u>	PAY		73846340	01/01/2017	50,124.32
				<u>CHG</u>	PAY		73846340	01/01/2017	-50,124.32
				<u>CHG</u>	PAY		133772999	10/16/2019	-443.29
				<u>CHG</u>	PAY		73846340	01/01/2017	50,124.32
				<u>INT</u>	PAY		133772999	10/16/2019	-1.28
						Balance			0.00
2017	3	RS FEE	42006000					10/01/2019	
				<u>SAC</u>	ORG	INIT CHG		06/01/2016	30.00
				<u>SAC</u>	PAY	OFFSET REC	73846334	05/20/2016	-30.00
				<u>SAC</u>	PAY		73846334	05/20/2016	30.00
				<u>SAC</u>	PAY		73846334	05/20/2016	-30.00
				<u>SAC</u>	PAY		73846334	05/20/2016	30.00
				<u>SAC</u>	PAY		73846334	05/20/2016	-30.00
						Balance			0.00
2017	2	ELEV						10/01/2019	
				<u>SAC</u>	ORG	INIT CHG		06/23/2016	200.00
				<u>SAC</u>	PAY	BILL PYMT	73846338	10/01/2016	-200.00
				<u>SAC</u>	PAY		73846338	10/01/2016	200.00
				<u>SAC</u>	PAY		73846338	10/01/2016	-200.00
				<u>SAC</u>	PAY		73846338	10/01/2016	200.00
				<u>SAC</u>	PAY		73846338	10/01/2016	-200.00
						Balance			0.00
2017	2	TAX						10/01/2019	
				<u>TAX</u>	ORG	INIT CHG		06/03/2016	65,610.46
				<u>TAX</u>	ADJ	COOP		07/31/2019	1,984.82
				<u>STR</u>	ADJ	COOP		07/31/2019	-1,986.00
				<u>ACO</u>	ADJ	COOP		07/31/2019	444.47
				<u>ACO</u>	ADJ	COOP ABATE		06/03/2016	-13,007.83
				<u>ACO</u>	ADJ	COOP ABATE		05/30/2018	-29.65
				<u>ACO</u>	ADJ	COOPABT RV		05/16/2018	29.65
				<u>ACO</u>	ADJ	COOPABT RV		10/05/2017	404.46
				<u>ACO</u>	ADJ	COOPABT RV		04/22/2017	180.45
				<u>TAX</u>	ADJ	EX DECRSED		04/22/2017	76.01
				<u>TAX</u>	ADJ	ROAV SCO		10/05/2017	-2,001.06
				<u>ASR</u>	ADJ	SCRIE REV		06/21/2016	335.01
				<u>INT</u>	ADJ			10/23/2019	1.28
				<u>CHG</u>	PAY	BILL PYMT	73846339	10/01/2016	-47,888.44
				<u>CHG</u>	PAY	BILL PYMT	73846354	07/01/2017	-256.46
				<u>CHG</u>	PAY	OFFSET REC	73846336	05/20/2016	-2,524.60
				<u>CHG</u>	PAY	OFFSET REC	73846322	01/01/2016	-2,524.60
				<u>CHG</u>	PAY	REFUND ISSUED	73846354	07/01/2017	256.46
				<u>CHG</u>	PAY	REFUND ISSUED	73846339	10/01/2016	1,340.14
				<u>CHG</u>	PAY		73846322	01/01/2016	-2,524.60
				<u>CHG</u>	PAY		73846336	05/20/2016	-2,524.60
				<u>CHG</u>	PAY		73846339	10/01/2016	-46,548.30
				<u>CHG</u>	PAY		73846322	01/01/2016	2,524.60
				<u>CHG</u>	PAY		73846336	05/20/2016	2,524.60
				<u>CHG</u>	PAY		73846339	10/01/2016	46,548.30
				<u>INT</u>	PAY		133772999	10/16/2019	-1.28
				<u>CHG</u>	PAY		73846339	10/01/2016	46,548.30
				<u>CHG</u>	PAY		73846336	05/20/2016	2,524.60

			<u>CHG</u>	PAY		73846322	01/01/2016	2,524.60	
			<u>CHG</u>	PAY		73846322	01/01/2016	-2,524.60	
			<u>CHG</u>	PAY		73846339	10/01/2016	-46,548.30	
			<u>CHG</u>	PAY		133772999	10/16/2019	-443.29	
			<u>CHG</u>	PAY		73846336	05/20/2016	-2,524.60	
			Balance						0.00
2017	1	TAX			10/01/2019				
			<u>TAX</u>	ORG	INIT CHG		06/03/2016	65,610.46	
			<u>TAX</u>	ADJ	COOP		07/31/2019	1,984.82	
			<u>ACO</u>	ADJ	COOP		07/31/2019	444.47	
			<u>STR</u>	ADJ	COOP		07/31/2019	-1,986.00	
			<u>ACO</u>	ADJ	COOP ABATE		06/03/2016	-13,007.83	
			<u>ACO</u>	ADJ	COOP ABATE		05/30/2018	-29.65	
			<u>ACO</u>	ADJ	COOPABT RV		04/22/2017	180.45	
			<u>ACO</u>	ADJ	COOPABT RV		10/05/2017	404.46	
			<u>ACO</u>	ADJ	COOPABT RV		05/16/2018	29.65	
			<u>TAX</u>	ADJ	EX DECRSED		04/22/2017	76.01	
			<u>TAX</u>	ADJ	ROAV SCO		10/05/2017	-2,001.06	
			<u>INT</u>	ADJ			10/23/2019	1.28	
			<u>CHG</u>	PAY	BILL PYMT	73846353	07/01/2017	-256.46	
			<u>CHG</u>	PAY	BILL PYMT	73846337	07/01/2016	-50,855.37	
			<u>CHG</u>	PAY	OFFSET REC	73846335	05/20/2016	-1,747.26	
			<u>CHG</u>	PAY	REFUND ISSUED	73846353	07/01/2017	256.46	
			<u>CHG</u>	PAY	REFUND ISSUED	73846337	07/01/2016	1,340.14	
			<u>INT</u>	PAY		133772999	10/16/2019	-1.28	
			<u>CHG</u>	PAY		73846337	07/01/2016	49,515.23	
			<u>CHG</u>	PAY		73846335	05/20/2016	1,747.26	
			<u>CHG</u>	PAY		73846337	07/01/2016	-49,515.23	
			<u>CHG</u>	PAY		73846335	05/20/2016	-1,747.26	
			<u>CHG</u>	PAY		73846337	07/01/2016	49,515.23	
			<u>CHG</u>	PAY		73846335	05/20/2016	1,747.26	
			<u>CHG</u>	PAY		73846337	07/01/2016	-49,515.23	
			<u>CHG</u>	PAY		73846335	05/20/2016	-1,747.26	
			<u>CHG</u>	PAY		133772999	10/16/2019	-443.29	
			Balance						0.00
2017	1	REG FEE			10/01/2019				
			<u>SAF</u>	ORG	INIT CHG		05/20/2016	13.00	
			<u>SAF</u>	PAY	OFFSET REC	73846332	05/20/2016	-13.00	
			<u>SAF</u>	PAY		73846332	05/20/2016	13.00	
			<u>SAF</u>	PAY		73846332	05/20/2016	-13.00	
			<u>SAF</u>	PAY		73846332	05/20/2016	-13.00	
			<u>SAF</u>	PAY		73846332	05/20/2016	13.00	
			Balance						0.00
2017	1	TXCM			10/01/2019				
			<u>SAF</u>	ORG	INIT CHG		05/20/2016	175.00	
			<u>SAF</u>	PAY	OFFSET REC	73846333	05/20/2016	-175.00	
			<u>SAF</u>	PAY		73846333	05/20/2016	-175.00	
			<u>SAF</u>	PAY		73846333	05/20/2016	175.00	
			<u>SAF</u>	PAY		73846333	05/20/2016	-175.00	
			<u>SAF</u>	PAY		73846333	05/20/2016	175.00	
			Balance						0.00
			Balance for year					2017	0.00

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 <https://www.nyc.gov/site/taxcommission/>.

Notices of Property Value

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

Property Tax Bills

2024-2025	Q3: November 16, 2024
2024-2025	Q2: August 24, 2024
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 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 06, 2020
2019-2020	Q4: February 22, 2020
2019-2020	Q3: December 05, 2019
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	
2017-11-17	SCRIE	Download
2017-06-02	SCRIE	Download
2017-02-24	SCRIE	Download
2016-06-03	SCRIE	Download
2015-11-20	SCRIE	Download
2015-08-21	SCRIE	Download
2015-06-05	SCRIE	Download
2015-02-20	SCRIE	Download
2014-11-21	SCRIE	Download
2014-08-22	SCRIE	Download
2014-06-06	SCRIE	Download
2013-11-22	SCRIE	Download
2013-08-23	SCRIE	Download
2013-06-07	SCRIE	Download
2013-02-22	SCRIE	Download
2012-11-30	SCRIE	Download
2012-06-08	SCRIE	Download
2011-11-18	SCRIE	Download
2011-08-26	SCRIE	Download
2010-11-19	SCRIE	Download
2010-06-11	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 for Next Period
SENIOR CITIZEN HOMEOWNER		2024 - 2025	31,628	
ENHANCED STAR		2024 - 2025	6,020	
BASIC STAR		2024 - 2025	30,100	

Abatements Summary

Code	Sub Code	Description	Abatement Amt.
COOP	C1	COOP Abatement	85,520.20
Total:			85,520.20

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.

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
Owner Name	<u>EXPLANATION OF ASSESSMENT ROLL</u> 37 30 73RD STREET OWNERS CORP
Property Address	37 -30 73 STREET 11372
Billing Name and Address	37 30 73RD STREET OWNERS CORP. JOHN B. LOVETT & ASSOCIATES LT 10915 14TH AVE. COLLEGE POINT NY 11356-1400
Tax Class	2
Building Class	D4 - ELEVATOR COOPERATIVE

Property Owner(s)

37 30 73RD STREET OWNERS CORP

Land Information

Lot Size	
Frontage (feet)	120.00
Depth (feet)	149.45
Land Area (sqft)	17,698
Regular / Irregular	Irregular
Corner	
Number of Buildings	1
Building Size	
Frontage (feet)	119.67
Depth (feet)	119.83
Stories	6
Extension	G

Assessment Information

Description	Land	Total
ESTIMATED MARKET VALUE	766,000	8,609,000
MARKET AV	344,700	3,874,050
MARKET EX		73,077
TRANS AV	344,700	3,408,200
TRANS EX		68,633

Taxable/Billable Assessed Value

Subject To Adjustments, Your 2024/25 Taxes Will Be Based On	Assessed Value 3,339,567
---	------------------------------------

Exemption Information

Code	Description	Exempt Value
41806	SENIOR CITIZEN HOMEOWNER	32,513
41836	ENHANCED STAR	6,020

Market Value History

Tax Year	Market Value
2024 - 2025	8,609,000
2023 - 2024	8,576,000
2022 - 2023	7,456,000
2021 - 2022	7,401,000
2020 - 2021	7,370,000

Note

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



[CLICK HERE TO SIGN UP FOR BUILDINGS NEWS](#)

NYC Department of Buildings
DOB Violations

Elevator violations for failure to file Periodic, Category 1, Category 5 and Affirmation of Correction issued in August 2023 or later are only available in DOB NOW: *Safety*. Search the [DOB NOW public portal](#) for these records.

Boiler violations for failure to file internal and external inspection reports and affirmation of correction issued in November 2023 or later are only available in DOB NOW: *Safety*. Search the [DOB NOW public portal](#) for these records.

Page: 2

Premises: 37-30 73 STREET QUEENS

BIN: [4029772](#) Block: 1283 Lot: 16

NUMBER	TYPE	FILE DATE
V* 080608E9444/273544	DOB VIOLATION - RESOLVED	08/06/2008
V* 080608E9444/273545	DOB VIOLATION - RESOLVED	08/06/2008
V* 100810VCAT104937	DOB VIOLATION - DISMISSED	10/08/2010
V* 091911E9027/400911	DOB VIOLATION - RESOLVED	09/19/2011
V* 121311EVCAT104028	DOB VIOLATION - DISMISSED	12/13/2011
V* 031813E9027/442555	DOB VIOLATION - RESOLVED	03/18/2013
V 033114EVCAT104331	DOB VIOLATION - ACTIVE	03/31/2014
V 033114EVCAT104332	DOB VIOLATION - ACTIVE	03/31/2014
V* 041014E9027/504942	DOB VIOLATION - RESOLVED	04/10/2014
V* 042315E9027/542586	DOB VIOLATION - RESOLVED	04/23/2015
V* 042315E9027/542587	DOB VIOLATION - RESOLVED	04/23/2015
V* 041014E9027/504941	DOB VIOLATION - RESOLVED	04/10/2014
V* 053116E9028/576773	DOB VIOLATION - RESOLVED	05/31/2016
V* 053116E9028/576772	DOB VIOLATION - RESOLVED	05/31/2016
V* 111416ACC107066	DOB VIOLATION - DISMISSED	11/14/2016
V* 111416ACC107067	DOB VIOLATION - DISMISSED	11/14/2016
V* 071117PPL0307AF	DOB VIOLATION - DISMISSED	07/11/2017
V* 091517EVCAT102591	DOB VIOLATION - DISMISSED	09/15/2017
V* 091517EVCAT102592	DOB VIOLATION - DISMISSED	09/15/2017
V* 012618ACC106132	DOB VIOLATION - DISMISSED	01/26/2018
V* 012618ACC106133	DOB VIOLATION - DISMISSED	01/26/2018

[Previous](#)

Select Violation Type:

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.



[CLICK HERE TO SIGN UP FOR BUILDINGS NEWS](#)

NYC Department of Buildings

DOB Violations

Elevator violations for failure to file Periodic, Category 1, Category 5 and Affirmation of Correction issued in August 2023 or later are only available in DOB NOW: *Safety*. Search the [DOB NOW public portal](#) for these records.

Boiler violations for failure to file internal and external inspection reports and affirmation of correction issued in November 2023 or later are only available in DOB NOW: *Safety*. Search the [DOB NOW public portal](#) for these records.

Page: 1

Premises: 37-30 73 STREET QUEENS

BIN: [4029772](#) Block: 1283 Lot: 16

NUMBER	TYPE	FILE DATE
V* 04-11-78E7232	DOB VIOLATION - DISMISSED	00/00/0000
V* 060794LL629100703	DOB VIOLATION - DISMISSED	06/07/1994
V* 052190E1214D02	DOB VIOLATION - RESOLVED	05/21/1990
VP* 011191E1214D02	VIOLATION UNSERVED ECB- DISMISSED	01/11/1991
V* 061699E9444/408709	DOB VIOLATION - RESOLVED	06/16/1999
V* 090804E9444/105833	DOB VIOLATION - RESOLVED	09/08/2004
V* 040700E9011/421005	DOB VIOLATION - RESOLVED	04/07/2000
V* 040700E9011/421006	DOB VIOLATION - RESOLVED	04/07/2000
V* 082701E9011/441318	DOB VIOLATION - RESOLVED	08/27/2001
V* 082701E9011/441317	DOB VIOLATION - RESOLVED	08/27/2001
V* 090502E9444/460115	DOB VIOLATION - RESOLVED	09/05/2002
V* 031903LL629125579	DOB VIOLATION - DISMISSED	03/19/2003
V* 081903E9444/480241	DOB VIOLATION - RESOLVED	08/19/2003
V* 081903E9444/480243	DOB VIOLATION - RESOLVED	08/19/2003
V* 041905E94444127296	DOB VIOLATION - RESOLVED	04/19/2005
V* 041905E94444127297	DOB VIOLATION - RESOLVED	04/19/2005
V* 013105LL629121722	DOB VIOLATION - DISMISSED	01/31/2005
V* 010906E94444150424	DOB VIOLATION - RESOLVED	01/09/2006
V* 010906E94444150425	DOB VIOLATION - RESOLVED	01/09/2006
V* 010606LL629120599	DOB VIOLATION - DISMISSED	01/06/2006
V* 102006E9444/177089	DOB VIOLATION - RESOLVED	10/20/2006
V* 102006E9444/177088	DOB VIOLATION - RESOLVED	10/20/2006
V* 091107E9444/207598	DOB VIOLATION - RESOLVED	09/11/2007
V* 091107E9444/207599	DOB VIOLATION - RESOLVED	09/11/2007
V 080508C0301MT	DOB VIOLATION - ACTIVE	08/05/2008

Next

Select Violation Type: Refresh

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.


[CLICK HERE TO SIGN UP FOR BUILDINGS NEWS](#)

NYC Department of Buildings
OATH/ECB Violation Search by Location

[Click here for more information about Severity, Violation and Hearing Statuses](#)

Page: 1 of 1

Premises: 37-30 73 STREET QUEENS

BIN: [4029772](#) Block: 1283 Lot: 16 CB: 403

Total Violations
Issued = 10 Open (Certificate of Correction Required) = 1

OATH/ECB Hearings
Completed / Defaulted = 10 Pending = 0

OATH/ECB Number	Certification Status	Respondent	OATH/ECB Hearing Status	Violation Date	Infraction Codes	OATH/ECB Penalty Due
34946265Y	RESOLVED - CERTIFICATE ACCEPTED Severity: CLASS - 2	3730 73RD STREET OWNERS C Inspect Unit: QUEENS CONSTRUCTION	IN VIOLATION	03/14/2012	204	\$0.00
34945599J	RESOLVED - CERTIFICATE ACCEPTED Severity: CLASS - 3	3730 73RD STREET OWNERS C Inspect Unit: QUALITY OF LIFE	IN VIOLATION	03/01/2012	302	\$0.00
34557350J	RESOLVED - CERTIFICATE ACCEPTED Severity: HAZARDOUS	37 - 30 73 ST OWNER CORP Inspect Unit: QUEENS PLUMBING	IN VIOLATION	01/05/2007	BA2	\$0.00
38078299K	RESOLVED - CURE ACCEPTED Severity: NON-HAZARDOUS	TOM HAGAN PROPERTY MAN	CURED/IN-VIO	11/04/1998	BP7	\$0.00
38078298Z	RESOLVED - CURE ACCEPTED Severity: NON-HAZARDOUS	TOM HAGAN PROPERTY MAN	CURED/IN-VIO	11/04/1998	BP7	\$0.00
34170659L	OPEN - NO COMPLIANCE RECORDED Severity: NON-HAZARDOUS	MARVIN GOLD MANAGEMENT	IN VIOLATION	02/19/1998	B07	\$0.00
38052122J	RESOLVED - CURE ACCEPTED Severity: NON-HAZARDOUS	CERTILMAN HAFT BALIN	CURED/IN-VIO	10/12/1995	B8G	\$0.00
38052121H	RESOLVED - CURE ACCEPTED Severity: NON-HAZARDOUS	CERTILMAN HAFT BALIN	CURED/IN-VIO	10/12/1995	B8G	\$0.00
38017854L	RESOLVED - CERTIFICATE ACCEPTED Severity: NON-HAZARDOUS	BIRCHWOOD PARK MGMT	IN VIOLATION	12/24/1992	B8G	\$0.00
38023661X	RESOLVED - CURE ACCEPTED Severity: NON-HAZARDOUS	37-30 73 ST. OWN	CURED/IN-VIO	05/04/1992	B8G	\$0.00

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.



[CLICK HERE TO SIGN UP FOR BUILDINGS NEWS](#)

NYC Department of Buildings
Property Profile Overview

37-30 73 STREET		QUEENS 11372	BIN# 4029772
73 STREET	37-30 - 37-30	Health Area : 1022	Tax Block : 1283
		Census Tract : 291	Tax Lot : 16
		Community Board : 403	Condo : NO
		Buildings on Lot : 1	Vacant : NO

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

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

Cross Street(s): 37 AVENUE, 37 ROAD
 DOB Special Place Name:
 DOB Building Remarks:
 Landmark Status:
 Local Law: YES
 SRO Restricted: NO
 UB Restricted: NO
 Environmental Restrictions: N/A
 Legal Adult Use: NO
 Special Status: N/A
 Loft Law: NO
 TA Restricted: NO
 Grandfathered Sign: NO
 City Owned: NO
 Additional BINs for Building: NONE
 HPD Multiple Dwelling: Yes
 Number of Dwelling Units: 85

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: D4-ELEVATOR APT

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.

	Total	Open	
Complaints	20	0	Elevator Records
Violations-DOB	46	3	Electrical Applications
Violations-OATH/ECB	10	1	Permits In-Process / Issued
Jobs/Filings	13		Illuminated Signs Annual Permits
ARA / LAA Jobs	7		Plumbing Inspections
Total Jobs	20		Open Plumbing Jobs / Work Types
Actions	19		Facades
OR Enter Action Type: <input type="text"/>			Marquee Annual Permits
OR Select from List: <input type="text" value="Select..."/>			Boiler Records
AND <input type="button" value="Show Actions"/>			DEP Boiler Information
			Crane Information
			After Hours Variance Permits

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.

Search Results (Office of Administrative Trials and Hearings - OATH)

[Edit Search](#) ▼

You might be able to pay a reduced amount to resolve your unpaid OATH ECB judgments. If you have violations that were entered as judgments and you are in default because you did not attend a hearing, you may be able to participate in the [OATH-Adjudicated ECB Judgments Settlement Program](#).

Add selected items to cart

Filter by Keyword:

<input type="checkbox"/> SELECT ALL	TICKET #	RESPONDENT NAME/ OATH ID	ADDRESS	VIOLATION DATE	DESCRIPTION	ISSUING AGENCY	STATUS	TOTAL AMOUNT DUE	
<input type="checkbox"/>	0600278571	37-30 73RD STREET OW	37-30 73 STREET, JACKSON HEIGHTS, NY 11372	2022-03-29T00:00:00.000-04:00	FAILED TO SUBMIT AN ANNUAL TEST REPORT FOR A BACKFLOW PREVENTER	DEP-BWSO	? DEFAULTED	\$1,000.00	Add to cart
<input type="checkbox"/>	0600278580	37-30 73RD STREET OW	37-30 73 STREET, JACKSON HEIGHTS, NY 11372	2022-03-29T00:00:00.000-04:00	FAILED TO SUBMIT AN ANNUAL TEST REPORT FOR A BACKFLOW PREVENTER	DEP-BWSO	? DEFAULTED	\$1,000.00	Add to cart

Payment Amount: \$0.00

[PROCEED TO CHECKOUT](#)

Add selected items to cart.

Additional Information About FAIRER and Settlement Programs

Violations that have been referred to the New York City Law Department, an NYC Marshal, or the Sheriff for collection are not eligible for the OATH-Adjudicated ECB Judgments Settlement Program. You must agree to the terms and conditions to accept and pay the amount on the eligible violation(s) you select. Please review the terms and conditions [here](#).

Payment Information

The actual ticket is the official record of what has been charged. The City has tried to give you correct information through these computer screens. However:

Errors are possible.

Updates about recent activity may not have been entered.

The results you get depend on the search words or numbers you used.

If the status of the ticket is "New Issuance" you may be required to attend a hearing on the date, time, and place shown on the ticket. Also, if you think you should not have to pay or believe that you should not be held responsible for a ticket on this list, you may ask for a hearing. Please visit the [Office of Administrative Trials and Hearings](#) website for more information.

The "Total Amount Due" reflects what you currently owe on each ticket. The amount you owe may have increased because you failed to respond to your ticket and a default penalty was imposed. It is also possible that the amount you owe increased because you did not immediately pay the penalty, and judgment interest accrued. Please be advised that interest continues to be added as long as the judgment is not fully paid.

If your violation is blocked from online payment, you will see the following messages

Sheriff Marshal Block:The violation has been referred to either the Sheriff's Office or a New York City Marshal for collection. For more information on how to pay your blocked violation, please contact the Department of Finance through our [Customer Service Portal](#).

DOB Lien Block:The violation has been converted to a Department of Buildings lien and payment should be made at [Property Tax Site](#)


[CLICK HERE TO SIGN UP FOR BUILDINGS NEWS](#)

NYC Department of Buildings
Permits In-Process / Issued by Premises

Page: 1 of 1

Premises: 37-30 73 STREET QUEENS

BIN: [4029772](#) Block: 1283 Lot: 16

NUMBER	JOB TYPE	SEQ NO	ISSUED DATE	EXPIRATION DATE	STATUS	APPLICANT NAME
440632344-01-AL	A3 - ALT3	02	09/06/2022	11/05/2022	ISSUED	BHUTTA WAQAS
421667529-01-EW OT	A2 - ALT2	02	01/24/2020	01/23/2021	ISSUED	ALI SHAMMAS
421077168-01-AL	A3 - ALT3	01	05/04/2015	09/10/2015	ISSUED	PARMA YOGESHWARIE
420508551-01-EQ SH	A3 - ALT3	01	12/02/2011	05/19/2012	ISSUED	SINGH BALBIR
420505242-01-EW OT	A2 - ALT2	01	12/01/2011	06/02/2012	ISSUED	MUNAWAR ABDUL
410156520-01-PL	A2 - ALT2	01	04/01/2010	04/01/2011	ISSUED	PIVOVAROV SEMYON
410156520-01-EW OT	A2 - ALT2	01	06/05/2009	12/09/2009	ISSUED	SHUSTER EYAL
410101731-01-PL	A2 - ALT2	01	07/14/2008	07/14/2009	ISSUED	CIMINELLI NICHOLA
410101731-01-EW OT	A2 - ALT2	01	06/23/2008	01/01/2010	ISSUED	LEIBSON MITCHELL
410005131-01-EW FB OIL	A2 - ALT2	01	10/11/2007	08/01/2008	ISSUED	BRAUN STEPHEN
410005131-01-EW BL	A2 - ALT2	01	10/11/2007	08/01/2008	REISSUED	BRAUN STEPHEN
410005131-01-PL	A2 - ALT2	01	10/11/2007	10/10/2008	ISSUED	IMPAGLIAZZO ANDRE
402396581-01-AL	A3 - ALT3	01	11/22/2006	12/04/2006	ISSUED	KABIR RIDWAN
400679967-01-PL	A2 - ALT2	01	12/18/1996	07/12/1997	ISSUED	MARCUS HOWARD
400679967-01-EW FS	A2 - ALT2	01	12/18/1996	12/31/1997	ISSUED	SOLOMON JEFFREY
400679967-01-EW FB OIL	A2 - ALT2	01	12/18/1996	05/01/1997	ISSUED	SOLEMAN JEFFERY
400679967-01-EW OT	A2 - ALT2	01	12/18/1996	05/01/1997	ISSUED	SOLEMAN JEFFERY

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.



[Go to Login page](#)

VIEW WATER CHARGES

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

Account - 8000545798001

[Choose a different account](#)

Below are the account balance details for the selected account

Due balance	\$0.00
Past due balance	\$0.00
Name	37 30 73RD ST OWNERS CORP
Premises address	37-30 73 ST, FLUSHING, NY 11372, USA
BBL	4-01283-0016



[CLICK HERE TO SIGN UP FOR BUILDINGS NEWS](#)

NYC Department of Buildings
DOB Violation Display for 080508C0301MT

Premises: 37-30 73 STREET QUEENS		BIN: 4029772 Block: 1283 Lot: 16
Issue Date:	08/05/2008	Violation Category: V - DOB VIOLATION - ACTIVE
Violation Type:	C - CONSTRUCTION	
Violation Number:	0301MT	Device No.:
OATH/ECB No.:		
Infraction Codes:		
Description:		
Disposition:		
Code:	Date:	
Inspector:		
Comments:		

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.



[CLICK HERE TO SIGN UP FOR BUILDINGS NEWS](#)

NYC Department of Buildings

DOB Violation Display for 033114EVCAT104331

To pay or request a waiver for this violation, log into [DOB NOW: Safety](#). See the [Elevator FAQs](#) for more information.

Premises: 37-30 73 STREET QUEENS

BIN: [4029772](#) Block: 1283 Lot: 16

Issue Date: 03/31/2014

Violation Category: V - DOB VIOLATION - ACTIVE

Violation Type: EVCAT1 - ELEVATOR ANNUAL INSPECTION / TEST

Violation Number: 04331

Device No.: [4P3624](#)

OATH/ECB No.:

Infraction Codes:

Description: VIOLATION ISSUED TO ELEVATOR-FAILURE TO FILE CATEGORY 1 2012 INSPECTION/TEST

Disposition:

Code: Date:

Inspector:

Comments:

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.



[CLICK HERE TO SIGN UP FOR BUILDINGS NEWS](#)

NYC Department of Buildings

DOB Violation Display for 033114EVCAT104332

To pay or request a waiver for this violation, log into [DOB NOW: Safety](#). See the [Elevator FAQs](#) for more information.

Premises: 37-30 73 STREET QUEENS

BIN: [4029772](#) Block: 1283 Lot: 16

Issue Date: 03/31/2014

Violation Category: V - DOB VIOLATION - ACTIVE

Violation Type: EVCAT1 - ELEVATOR ANNUAL INSPECTION / TEST

Violation Number: 04332

Device No.: [4P3625](#)

OATH/ECB No.:

Infraction Codes:

Description: VIOLATION ISSUED TO ELEVATOR-FAILURE TO FILE CATEGORY 1 2012 INSPECTION/TEST

Disposition:

Code: Date:

Inspector:

Comments:

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.