

Prop	erty Information	Request Inform	ation	<b>Update Information</b>
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 & Lienable 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

Lot Grouping

**Property Address** 

37 **-**30 73 STREET, 11372

2024/25

Tax Class

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 <u>NYCePay</u> or <u>CityPay</u> payment sites for today's balance. Payments made today will be visible the next business day.

#### **Profile**

Building Class
Tax Class
Unused SCRIE Credit
Unused DRIE Credit
Refund Available
Overpayment amount

D4 - ELEVATOR COOPERATIVE

2

**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		80,122.3
2025	3	TAX	01/01/2025		80,122.31		80,122.3
2025	3	CHARGES	01/01/2025		20.00	<del>-</del> 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	<del>-</del> 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	<b>-</b> 20.00	0.00
2024	2	TAX	10/01/2023	01/01/2024	76,374.80	<b>-</b> 76,374.80	0.00
2024	1	TAX	07/01/2023	01/01/2024	76,374.86	<b>-</b> 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	<b>-</b> 73,098.57	0.00
2023	3	TAX	01/01/2023		75,972.81	<b>-</b> 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	<b>-</b> 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	<b>-</b> 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	<b>-</b> 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	<b>-</b> 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

10/01/2025, 12	1:34		NYC Finance - Printable Page			
2019	3	TAX	10/01/2019	57,054.61	<b>-</b> 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	<b>-</b> 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	<b>-</b> 52,042.07	0.00
2017	2	CHARGES	10/01/2019	200.00	<b>-</b> 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

## **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 <a href="NYCePay">NYCePay</a> or <a href="CityPay">CityPay</a> payment sites for today's balance. Payments made today will be visible the next business day.

#### **Profile**

**Building Class** Tax Class Unused SCRIE Credit **Unused DRIE Credit** Refund Available Overpayment amount

**Account History Details** 

D4 - ELEVATOR COOPERATIVE

2

### at History Dotails

ear Period	Charge Type	Account ID	Original Due Date	Interest Begin/Process Date	Trans. Type	Action Type	Reason	Payment #	Payment Credited/Process Date	Amount Due
								<b>Total Due</b>		160,244.62
025 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
025 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
025 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

10/01/2025,	12:34						NYC F	inance - Printable Page <b>Balance</b>			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
						ACO	ORG	TAV COMMUNICAL		06/01/2024	-21,989.68
						<u>TAX</u>	ADJ ADJ	TAX COMMISSION TAX COMMISSION		09/12/2024 09/12/2024	-2,873.11 606.18
						ACO CHG	PAY	TAX COMINISSION	157264080	10/01/2024	80,147.97
						CHG	PAY		157264080	10/01/2024	<b>-</b> 80,147.97
						CHG	PAY		157264080	10/01/2024	<b>-</b> 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
						CHG	PAY		156147637 156147637	07/01/2024 07/01/2024	-80,147.97 13.00
						<u>CHG</u> <u>CHG</u>	PAY PAY		156147637	07/01/2024	175.00
						CHG	PAY		156147637	07/01/2024	7.00
						CHG	PAY		156147637	07/01/2024	-80,147.97
						CHG	PAY		156147637	07/01/2024	82,219.90
						CHG	PAY		156147637	07/01/2024	7.00
								Balance			0.00
2025	1	REG FEE	420060	07/01/2024	07/01/2024						
						SAF	ADJ	SA NEW/ADJ		05/11/2024	13.00
						SAF	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	Delegan	156147637	07/01/2024	-13.00
								Balance			0.00
2025	1	TXCM	401283001	6 07/01/2024	07/01/2024						
						<u>SAF</u>	ADJ	SA NEW/ADJ	450447007	04/24/2024	175.00
						SAF	PAY		156147637	07/01/2024	175.00
						SAF	PAY		156147637	07/01/2024	-175.00 175.00
						<u>SAF</u> SAF	PAY PAY		156147637 156147637	07/01/2024 07/01/2024	-175.00 -175.00
						<u>SAF</u>	PAY		156147637	07/01/2024	-175.00 -175.00
						<u>07 (i</u>	17(1	Balance	100147007	0170172024	0.00
								Balance for year	2025		160,244.62
								Balance for year	2023		100,244.02
2024	4	TAX		04/01/2024	04/01/2024	<b>T</b> 4 3 7	000			00/00/0000	400.054.00
						TAX DOT	ORG			06/03/2023	102,851.68
						RST	ORG			06/03/2023	305.21
						STR ACO	ORG			06/03/2023	-1,371.26
						<u>ACO</u> <u>ACO</u>	ORG ADJ	MID YEAR RATE CHANGE	:	06/03/2023 01/01/2024	-22,456.10 -849.08
						TAX	ADJ	MID YEAR RATE CHANGE		01/01/2024	3,940.68
						STR	ADJ	MID YEAR RATE CHANGE		01/01/2024	-46.42
						ACO	ADJ	PEX WEEKLY		03/30/2024	-185.16
						<u>TAX</u>	ADJ	CORRECTION PEX WEEKLY		03/30/2024	-8.16
						<u>STR</u>	ADJ	CORRECTION PEX WEEKLY CORRECTION		03/30/2024	72.52
						<u>ACO</u>	ADJ	PRV CCA CORRECTION		11/01/2023	339.29
						RST	ADJ	RST MYE ADJ		07/17/2023	<b>-</b> 2.51
						ACO	ADJ	TAX COMMISSION		12/14/2023	1,123.26
						TAX		TAX COMMISSION		12/14/2023	-4,291.12
						RST	ADJ	TAX COMMISSION		12/14/2023	-2.83
https://a836-	-pts-acc	ess.nvc.gov/car	re/Datalets/PrintDa	italet.aspx?pin=40128	330016&gsp=PROFII	_EALL2&tax	vear=202	5&jur=65&ownseq=0&card=1&roll=RP_N	Y&State=1&item=18	items=-1&all=all&ranks	=Datalet 3/23

10/01/2025,	12:34						NYC Fi	nance - Printable Page			
10/01/2020,	12.01					CHG		TRANS TO	154487625	07/01/2023	-120.80
						CHG	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	<b>-</b> 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	<b>-</b> 22,456 <b>.</b> 10
						<u>TAX</u>	ORG			06/03/2023	102,851.68
						STR	ORG	AND VEAD DATE OUTANOE		06/03/2023	-1,371.26
						ACO	ADJ	MID YEAR RATE CHANGE		01/01/2024	-849.08
						<u>TAX</u> STR	ADJ ADJ	MID YEAR RATE CHANGE MID YEAR RATE CHANGE		01/01/2024 01/01/2024	3,940.68 -46.42
						ACO	ADJ	PEX WEEKLY	-	03/30/2024	-185.16
								CORRECTION			
						<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
						RST	ADJ	RST MYE ADJ		07/17/2023	<b>-</b> 2.52
						ACO	ADJ	TAX COMMISSION		12/14/2023	1,123.26
						<u>RST</u>	ADJ	TAX COMMISSION		12/14/2023	<b>-</b> 2.84
						<u>TAX</u>	ADJ	TAX COMMISSION		12/14/2023	-4,291.12
						CHG	PAY		153374725	01/01/2024	-79,120.13
						<u>CHG</u>	PAY		153374725	01/01/2024	20.00
						<u>CHG</u> <u>RST</u>	PAY PAY		153374725 153374725	01/01/2024 01/01/2024	-79,240.93 -299.85
						CHG	PAY		153374725	01/01/2024	79,220.93
						RST	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						
2024	3	NOTEL	42000000	01/01/2024	01/01/2024	SAC	ORG	SA NEW/ADJ		05/10/2023	20.00
						SAC	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	<b>-</b> 22,456.10
						STR	ORG			06/03/2023	-1,371.26
						<u>ACO</u>	ADJ	PEX WEEKLY CORRECTION		03/30/2024	<b>-</b> 185.16
						<u>TAX</u>	ADJ	PEX WEEKLY		03/30/2024	-8.16
						STR	ADJ	CORRECTION PEX WEEKLY		03/30/2024	72.52
						<u>ACO</u>	ADJ	CORRECTION PRV CCA CORRECTION		11/01/2023	339.29
						RST		RST MYE ADJ		07/17/2023	<b>-</b> 2.52
						TAX		TAX COMMISSION		12/14/2023	-4,291.12
						<u>ACO</u>	ADJ	TAX COMMISSION		12/14/2023	1,123.26
						<u>RST</u>		TAX COMMISSION		12/14/2023	<b>-</b> 2.84
						CHG	PAY	TRANS TO	151136300	07/01/2023	<b>-</b> 2.49
						<u>CHG</u> <u>RST</u>	PAY PAY		151149699 152105955	07/01/2023 10/01/2023	175.00 <b>-</b> 302.69
						RST RST	PAY		152105955	10/01/2023	-302.69 299.85
						RST	PAY		152105955	10/01/2023	-299.85
						CHG	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
						CHG	PAY		151136300	07/01/2023	<b>-</b> 2.49
						<u>CHG</u> <u>CHG</u>	PAY PAY		151149699 151149700	07/01/2023 07/01/2023	-175.00 -13.00
						CHG CHG	PAY		151149700	10/01/2023	-78,833.83
httne://agge	_nts_acc	ess nuc gov/cara	/Datalets/PrintDate	alet asny2nin=40129	330016&asa=PP0FII			5&jur=65&ownseq=0&card=1&roll=RP_N			

Part	10/01/2025, 12:34		NVC Eir	aanaa Drintahla Daga			
CHE	10/01/2023, 12.34	CHG		iance - Filinable Fage	151136300	07/01/2023	2.40
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Part		<u>CHG</u>	PAY		151149699	07/01/2023	<b>-</b> 175.00
RST   PAY		<u>CHG</u>	PAY		151149700	07/01/2023	<b>-</b> 13.00
RST   PAY		<u>CHG</u>	PAY		152105955	10/01/2023	<b>-</b> 75,884.46
RST   PAY		<u>RST</u>	PAY		152105955	10/01/2023	302.69
RST   PAY		<u>RST</u>	PAY		152105955	10/01/2023	-302.69
Bajance		<u>RST</u>	PAY		152105955	10/01/2023	302.69
ACQ ORG		<u>RST</u>	PAY		152105955	10/01/2023	-299.85
ACQ				Balance			0.00
ACQ	2024 1 TAX 07/01/2023 01/01	1/2024					
Section			ORG			06/03/2023	-22 456 10
TAX							·
STR   ACC   ACC							
ACO		<u></u>					
SIR   ADJ   PEX WEEKLY   CORRECTION   03/30/2024   72.52   CORRECTION   03/30/2024   -8.16   CORRECTION		' <del></del>		DEY WEEKI V			
Tax		ACO	ADJ			03/30/2024	-100.10
CORRECTION		<u>STR</u>	ADJ			03/30/2024	72.52
RST   ADJ   RST   ADJ   RST   ADJ   ADJ   ADJ   ADJ   ADJ   ADJ   ADJ   ADD   ADJ   ADJ		<u>TAX</u>	ADJ			03/30/2024	-8.16
ACO		<u>ACO</u>	ADJ	PRV CCA CORRECTION		11/01/2023	339.29
RSI   ADJ TAX COMMISSION   12/14/2023   -2.81   TAX   ADJ TAX COMMISSION   12/14/2023   -2.81   TAX   ADJ TAX COMMISSION   12/14/2023   -3.02.72   RSI   PAY   151002894   07/01/2023   -3.02.72   RSI   PAY   151002892   07/01/2023   -2.99.91   TAX   T		<u>RST</u>	ADJ	RST MYE ADJ		07/17/2023	-2.49
TAX   ADJ   TAX COMMISSION   12/14/2023   -4,291.12   RST   PAY   151002894   07/01/2023   -302.72   RST   PAY   151002892   07/01/2023   -299.91   151002892   07/01/2023   -76,074.95   151002892   07/01/2023   -76,074.95   151002892   07/01/2023   -76,074.95   151002892   07/01/2023   -76,074.95   151002892   07/01/2023   -76,074.95   151002892   07/01/2023   -76,074.95   151002892   07/01/2023   -76,074.95   151002892   07/01/2023   -76,195.75   151002892   07/01/2023   -76,195.75   151002892   07/01/2023   -76,195.75   151002892   07/01/2023   -76,195.75   151002892   07/01/2023   -76,195.75   151002892   07/01/2023   -76,195.75   151002892   07/01/2023   -76,195.75   151002892   07/01/2023   -76,195.75   151002892   07/01/2023   -76,195.75   151002894   07/01/2023   -79,024.32   151002892   07/01/2023   -79,024.3		<u>ACO</u>	ADJ	TAX COMMISSION		12/14/2023	1,123.26
RST   PAY		<u>RST</u>	ADJ	TAX COMMISSION		12/14/2023	-2.81
RST   PAY		<u>TAX</u>	ADJ	TAX COMMISSION		12/14/2023	-4,291.12
RST   PAY		<u>RST</u>	PAY		151002894	07/01/2023	-302.72
CHG		<u>RST</u>	PAY		151002892	07/01/2023	299.91
CHG		<u>RST</u>	PAY		151002892	07/01/2023	-299.91
CHG		<u>CHG</u>	PAY		151002892	07/01/2023	-76,074.95
CHG			PAY		151002892	07/01/2023	
CHG							
CHG							
CHG							
CHG							·
CHG PAY 151002894 07/01/2023 -302.72 CHG PAY 151002892 07/01/2023 -79,024.32 CHG PAY 151002892 07/01/2023 -79,024.32 CHG PAY 151002892 07/01/2023 79,024.32 RST PAY 151002894 07/01/2023 -299.91 RST PAY 151002894 07/01/2023 305.21 RST PAY 151002894 07/01/2023 305.21 RST PAY 151002894 07/01/2023 305.21 CHG PAY 151002894 07/01/2023 305.21 CHG PAY 151002894 07/01/2023 -305.21 CHG PAY 151002894 07/01/2023 -79,024.32 Balance 0.00  2024 1 REG FEE 420060 07/01/2023 01/01/2024  SAE ADJ SA NEW/ADJ 05/12/2023 13.00 SAE PAY 152015825 10/01/2023 -13.00 SAE PAY 152015825 10/01/2023 13.00							
CHG							
CHG   PAY   151002892   07/01/2023   79,024,32							
RST PAY							
RST PAY							
RST PAY		· · · · · · · · · · · · · · · · · · ·					
RST   PAY   151002894   07/01/2023   -305.21							
CHG							
REG FEE							
2024 1 REG FEE 420060 07/01/2023 01/01/2024  SAF ADJ SA NEW/ADJ 05/12/2023 13.00 SAF PAY 152015825 10/01/2023 -13.00 SAF PAY 152015825 10/01/2023 13.00 SAF PAY 152015825 10/01/2023 -13.00 SAF PAY 152015825 10/01/2023 13.00 SAF PAY 152015825 10/01/2023 13.00 SAF PAY 152015825 10/01/2023 -13.00		<u>0110</u>	IAI	Balance	101002002	0770172020	
SAF       ADJ       SA NEW/ADJ       05/12/2023       13.00         SAF       PAY       152015825       10/01/2023       -13.00         SAF       PAY       152015825       10/01/2023       -13.00         SAF       PAY       152015825       10/01/2023       13.00         SAF       PAY       152015825       10/01/2023       -13.00				- J <del>-</del>			
SAF       PAY       152015825       10/01/2023       -13.00         SAF       PAY       152015825       10/01/2023       -13.00         SAF       PAY       152015825       10/01/2023       13.00         SAF       PAY       152015825       10/01/2023       -13.00	2024 1 REG FEE 420060 07/01/2023 01/01		١٨٥	CA NEW/AD I		0E/40/0000	40.00
SAF       PAY       152015825       10/01/2023       -13.00         SAF       PAY       152015825       10/01/2023       13.00         SAF       PAY       152015825       10/01/2023       13.00         SAF       PAY       152015825       10/01/2023       -13.00         SAF       PAY       152015825       10/01/2023       -13.00         SAF       PAY       152015825       10/01/2023       -13.00				SA NEW/ADJ	150015005		
SAF       PAY       152015825       10/01/2023       13.00         SAF       PAY       152015825       10/01/2023       13.00         SAF       PAY       152015825       10/01/2023       -13.00         SAF       PAY       152015825       10/01/2023       13.00         SAF       PAY       152015825       10/01/2023       -13.00							
SAF       PAY       152015825       10/01/2023       13.00         SAF       PAY       152015825       10/01/2023       -13.00         SAF       PAY       152015825       10/01/2023       13.00         SAF       PAY       152015825       10/01/2023       -13.00							
SAF       PAY       152015825       10/01/2023       -13.00         SAF       PAY       152015825       10/01/2023       13.00         SAF       PAY       152015825       10/01/2023       -13.00							
SAF       PAY       152015825       10/01/2023       13.00         SAF       PAY       152015825       10/01/2023       -13.00							
<u>SAF</u> PAY 152015825 10/01/2023 -13.00							
Balance 0.00		<u>SAF</u>	PAY	D :	152015825	10/01/2023	
				Balance			0.00

10/01/2025,	12:34					NYC Fi	nance - Printable Page			
2024	1	TXCM	4012830016 07/01/2023	01/01/2024	SAF SAF SAF SAF SAF SAF SAF	ADJ PAY PAY PAY PAY PAY PAY	SA NEW/ADJ  Balance	152105955 152105955 152105955 152105955 152105955 152105955	05/16/2023 10/01/2023 10/01/2023 10/01/2023 10/01/2023 10/01/2023 10/01/2023	175.00 -175.00 175.00 -175.00 -175.00 -175.00 -175.00 <b>0.00</b>
							Balance for year	2024		0.00
2023	4	TAX	04/01/2023	04/01/2023	TAX ACO STR TAX ACO ACO TAX ACO CHG CHG	ORG ORG ADJ ADJ ADJ ADJ PAY PAY	MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION TAX COMMISSION TAX COMMISSION TAX COMMISSION	149579435 149579435 149579435	06/04/2022 06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022 12/14/2023 12/14/2023 04/01/2023 04/01/2023	96,927.60 -21,384.44 -1,633.00 507.02 -105.26 1,660.89 -3,627.12 752.88 -75,972.81 -73,098.57 75,972.81 0.00
2023	3	TAX	01/01/2023	01/01/2023						
					TAX ACO STR ACO TAX ACO CHG CHG CHG	ORG ORG ADJ ADJ ADJ PAY PAY PAY	MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION  Balance	148558156 148558156 148558156 148558156	06/04/2022 06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022 01/01/2023 01/01/2023 01/01/2023	96,927.60 -21,384.44 -1,633.00 -105.26 507.02 1,660.89 -75,972.81 75,952.81 -75,972.81 20.00 0.00
2023	3	RS FEE	42006000 01/01/2023	01/01/2023	SAC SAC SAC SAC	ORG PAY PAY PAY	Balance	148558156 148558156 148558156	06/04/2022 01/01/2023 01/01/2023 01/01/2023	20.00 -20.00 20.00 -20.00 <b>0.00</b>
2023	2	TAX	10/01/2022	10/01/2022	ACO TAX STR ACO CHG CHG CHG	ORG ORG ADJ PAY PAY PAY	PRV CCA CORRECTION  Balance	147387030 147387030 147387030 147387030	06/04/2022 06/04/2022 06/04/2022 08/04/2022 10/01/2022 10/01/2022 10/01/2022 10/01/2022	-21,384.44 96,927.60 -1,633.00 1,660.89 73,910.16 1,660.89 -75,571.05 -75,571.05
2023	1	TAX	07/01/2022	10/01/2022	TAX STR ACO ACO CHG CHG CHG CHG	ORG ORG ADJ PAY PAY PAY PAY PAY	PRV CCA CORRECTION	145953844 147387030 145953844 145953844 145953844 145953844	06/04/2022 06/04/2022 06/04/2022 08/04/2022 07/01/2022 10/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022	96,927.60 -1,633.00 -21,384.44 1,660.89 -73,910.16 -1,660.89 175.00 13.00 73,722.16 -73,910.16 73,722.16

CHG PAY

73,722.16

145953844

07/01/2022

10/01/2025,	12:34					CHG CHG CHG CHG	PAY PAY PAY PAY PAY PAY	nance - Printable Page  Balance	145953844 145953844 147387030 145953844 147387030	07/01/2022 07/01/2022 10/01/2022 07/01/2022 10/01/2022	13.00 175.00 1,660.89 -73,910.16 -1,660.89 <b>0.00</b>
2023	1	REG FEE	420060	07/01/2022	10/01/2022	SAF SAF SAF SAF SAF	ORG PAY PAY PAY PAY	Balance	145953844 145953844 145953844 145953844 145953844	06/04/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022	13.00 -13.00 13.00 -13.00 13.00 -13.00 <b>0.00</b>
2023	1	TXCM	4012830016	8 07/01/2022	10/01/2022	SAF SAF SAF SAF SAF	ORG PAY PAY PAY PAY	Balance	145953844 145953844 145953844 145953844 145953844	06/04/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022	175.00 -175.00 -175.00 175.00 -175.00 0.00
								Balance for year	2023		0.00
2022	4	TAX		04/01/2022	04/01/2022	STR TAX ACO TAX ACO CHG	ORG ORG ORG ADJ ADJ PAY	MID YR RATE CHG MID YR RATE CHG <b>Balance</b>	144631609	06/05/2021 06/05/2021 06/05/2021 01/01/2022 01/01/2022 04/01/2022	-1,633.00 92,374.16 -20,834.00 -481.94 110.88 -69,536.10 <b>0.00</b>
2022	3	TAX		01/01/2022	01/01/2022	ACO TAX STR TAX ACO CHG	ORG ORG ORG ADJ ADJ PAY	MID YR RATE CHG MID YR RATE CHG Balance	143727334	06/05/2021 06/05/2021 06/05/2021 01/01/2022 01/01/2022 01/01/2022	-20,834.00 92,374.16 -1,633.00 -481.94 110.88 -69,536.10 <b>0.00</b>
2022	3	RS FEE	42006000	01/01/2022	01/01/2022	SAC SAC	ORG PAY	Balance	143727334	06/05/2021 01/01/2022	20.00 -20.00 <b>0.00</b>
2022	2	ELEV	MULTI DEV	10/01/2021	10/01/2021	SAC SAC SAC SAC	ADJ PAY PAY PAY	SA NEW/ADJ  Balance	142674655 142674655 142674655	08/16/2021 10/01/2021 10/01/2021 10/01/2021	200.00 200.00 -200.00 -200.00 <b>0.00</b>
2022	2	TAX		10/01/2021	10/01/2021	TAX ACO STR CHG CHG CHG	ORG ORG ORG PAY PAY PAY	Balance	142674655 142674655 142674655 142674655	06/05/2021 06/05/2021 06/05/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021	92,374.16 -20,834.00 -1,633.00 69,707.16 -69,907.16 -69,907.16 200.00 <b>0.00</b>
2022	1	TAX		07/01/2021	07/01/2021	STR TAX	ORG ORG			06/05/2021 06/05/2021	-1,633.00 92,374.16

10/01/2025,	12:34					ACO CHG CHG CHG CHG	NYC FI ORG PAY PAY PAY PAY PAY	nance - Printable Page  Balance	141690525 141690525 141690525 141690525 141690525	06/05/2021 07/01/2021 07/01/2021 07/01/2021 07/01/2021 07/01/2021	-20,834.00 69,719.16 -69,907.16 -69,907.16 13.00 175.00 <b>0.00</b>
2022	1	REG FEE	420060	07/01/2021	07/01/2021	SAF SAF SAF SAF	ORG PAY PAY PAY	Balance	141690525 141690525 141690525	06/05/2021 07/01/2021 07/01/2021 07/01/2021	13.00 -13.00 -13.00 13.00 <b>0.00</b>
2022	1	TXCM	4012830016	5 07/01/2021	07/01/2021	SAF SAF SAF SAF	ORG PAY PAY PAY	Balance	141690525 141690525 141690525	06/05/2021 07/01/2021 07/01/2021 07/01/2021	175.00 -175.00 -175.00 175.00 <b>0.00</b>
								Balance for year	2022		0.00
2021	4	TAX		04/01/2021	04/01/2021	STR ACO TAX ACO TAX ACO	ORG ORG ORG ADJ ADJ ADJ	MID YEAR RATE CHANGE MID YEAR RATE CHANGE PEX WEEKLY		06/06/2020 06/06/2020 06/06/2020 01/01/2021 01/01/2021 08/22/2020	-1,705.75 -19,762.32 87,858.44 667.28 -2,902.08 -25.01
						<u>STR</u>	ADJ	CORRECTION PEX WEEKLY		08/22/2020	89.00
						<u>RST</u>	ADJ	CORRECTION RST MONTHLY		02/20/2021	475.20
						CHG RST	PAY PAY	CORRECTION  Balance	140334617 140334617	04/01/2021 04/01/2021	-64,219.56 -475.20 <b>0.00</b>
2021	3	TAX		01/01/2021	01/01/2021	ACO STR TAX ACO TAX ACO STR CHG CHG CHG	ORG ORG ADJ ADJ ADJ PAY PAY PAY	MID YEAR RATE CHANGE MID YEAR RATE CHANGE PEX WEEKLY CORRECTION PEX WEEKLY CORRECTION		06/06/2020 06/06/2020 06/06/2020 01/01/2021 01/01/2021 08/22/2020 08/22/2020 01/01/2021 01/01/2021 01/01/2021 01/01/2021	-19,762.32 -1,705.75 87,858.44 667.28 -2,902.08 -25.01 89.00 -64,219.56 -64,219.56 20.00 64,199.56 <b>0.00</b>
2021	3	RS FEE	42006000	01/01/2021	01/01/2021	SAC SAC SAC SAC	ORG PAY PAY PAY	Balance	139415256 139415256 139415256	06/06/2020 01/01/2021 01/01/2021 01/01/2021	20.00 -20.00 20.00 -20.00 <b>0.00</b>
2021	2	ELEV		10/01/2020	01/01/2021	SAC SAC SAC SAC SAC SAC	ADJ PAY PAY PAY PAY PAY	SA NEW/ADJ	138374479 138374479 138374479 138374479 138374479	08/17/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020	200.00 -200.00 63.99 63.99 136.01 -200.00 -200.00

10/01/2025,	12:34						NYC F	nance - Printable Page			
,						<u>SAC</u>	PAY		138374479	10/01/2020	136.01
								Balance			0.00
0004	0	TAN		40/04/0000	04/04/0004						
2021	2	TAX		10/01/2020	01/01/2021	STR	ORG			06/06/2020	-1,705.75
						TAX	ORG			06/06/2020	87,858.44
						ACO	ORG			06/06/2020	-19,762.32
						ACO	ADJ	PEX WEEKLY		08/22/2020	-25.01
								CORRECTION			
						<u>STR</u>	ADJ	PEX WEEKLY		08/22/2020	89.00
						<u>CHG</u>	PAY	CORRECTION	138374479	10/01/2020	66,318.35
						CHG	PAY		138374479	10/01/2020	-66,454.36
						CHG	PAY		138374479	10/01/2020	136.01
						CHG	PAY		138374479	10/01/2020	66,318.35
						<u>CHG</u>	PAY		138374479	10/01/2020	<b>-</b> 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						
2021	'	IAV		01/01/2020	01/01/2021	<u>ACO</u>	ORG			06/06/2020	-19,762.32
						TAX	ORG			06/06/2020	87,858.44
						STR	ORG			06/06/2020	-1,705.75
						<u>ACO</u>	ADJ	PEX WEEKLY		08/22/2020	-25.01
								CORRECTION			
						<u>STR</u>	ADJ	PEX WEEKLY CORRECTION		08/22/2020	89.00
						<u>CHG</u>	PAY	OOMALOTTON	138374479	10/01/2020	-63.99
						CHG	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
						CHG	PAY		136877795	07/01/2020	<b>-</b> 66,390.37
						<u>CHG</u> <u>CHG</u>	PAY PAY		138374479 136877795	10/01/2020 07/01/2020	63.99 175.00
						CHG	PAY		136877795	07/01/2020	13.00
						CHG	PAY		136877795	07/01/2020	66,202.37
						CHG	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	Balance	136877795	07/01/2020	13.00 <b>0.00</b>
								Dalance			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
						SAF	PAY		136877795	07/01/2020	<b>-13.00</b>
						<u>SAF</u> SAF	PAY PAY		136877795 136877795	07/01/2020 07/01/2020	-13.00 13.00
						<u> </u>	17(1	Balance	100077700	0170172020	0.00
2021	1	TXCM 4	101283001	6 07/01/2020	01/01/2021						
						<u>SAF</u>	ORG			06/06/2020	175.00
						SAF SAF	PAY		136877795	07/01/2020	175.00
						SAF SAF	PAY PAY		136877795 136877795	07/01/2020 07/01/2020	-175.00 -175.00
						<u>SAF</u> SAF	PAY		136877795	07/01/2020	-175.00 -175.00
						<u>SAF</u>	PAY		136877795	07/01/2020	-175.00 -175.00
						SAF	PAY		136877795	07/01/2020	175.00
						SAF	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> <u>TAX</u>	ORG ORG			06/01/2019 06/01/2019	-1,719.34 81,701.58
					TAX	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> <u>CHG</u>	ADJ PAY	MID YEAR TAX CHG	135808120	01/01/2020 04/01/2020	406.52 -60,275.26
					<u>0110</u>	1711	Balance	100000120	0 1/0 1/2020	0.00
2020	3	TAX	01/01/2020	01/01/2020	<u>ACO</u>	ORG			06/01/2019	-18,343.38
					TAX	ORG			06/01/2019	81,701.58
					STR STR	ORG	MID VEAD TAY OUG		06/01/2019	-1,719.34
					<u>STR</u> <u>TAX</u>	ADJ ADJ	MID YEAR TAX CHG MID YEAR TAX CHG		01/01/2020 01/01/2020	30.78 <b>-</b> 1,800.90
					ACO	ADJ	MID YEAR TAX CHG		01/01/2020	406.52
					<u>CHG</u>	PAY		134872584	01/01/2020	<b>-</b> 60,049.08
					<u>CHG</u> <u>CHG</u>	PAY PAY		133772999 133772999	10/16/2019 10/16/2019	-226.18 226.18
					CHG	PAY		133772999	10/16/2019	-226.18
							Balance			0.00
2020	3	RS FEE	42006000 01/01/2020	01/01/2020	SAC	ORG			06/01/2019	10.00
					<u>SAC</u>	ADJ	LEGISLATIVE INCREASE	404070504	11/15/2019	10.00
					<u>SAC</u>	PAY	Balance	134872584	01/01/2020	-20.00 <b>0.00</b>
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> INT	ADJ ADJ			10/23/2019 01/01/2020	0.74 <b>-</b> 0.74
					<u>SAC</u>	PAY		133772999	10/16/2019	200.00
					<u>INT</u>	PAY PAY		133772999 133772999	10/16/2019 10/16/2019	0.74 <b>-</b> 0.74
					<u>INT</u> INT	PAY		133772999	10/16/2019	-0.74 -0.74
					<u>SAC</u>	PAY		133772999	10/16/2019	-200.00
					<u>SAC</u>	PAY	Balance	133772999	10/16/2019	-200.00 <b>0.00</b>
							Dalance			0.00
2020	2	TAX	10/01/2019	10/01/2019	STR	ORG			06/01/2019	-1,719.34
					TAX	ORG			06/01/2019	81,701.58
					<u>ACO</u>	ORG			06/01/2019	-18,343.38
					<u>INT</u> INT	ADJ ADJ			10/23/2019 01/01/2020	176.98 <b>-</b> 176.98
					INT	ADJ			01/01/2020	176.98
					<u>CHG</u>	PAY	TRANS TO	132902710	07/01/2019	-199.18
					<u>CHG</u> <u>CHG</u>	PAY PAY		132902710 133772999	07/01/2019 10/16/2019	199.18 -61,439.68
					CHG	PAY		133772999	10/16/2019	61,012.76
					<u>CHG</u>	PAY		133772999	10/16/2019	200.74
					<u>CHG</u> <u>CHG</u>	PAY PAY		133772999 132902710	10/16/2019 07/01/2019	226.18 <b>-</b> 199.18
					CHG	PAY		133772999	10/16/2019	-61,439.68
					<u>INT</u>	PAY		133772999	10/16/2019	-176.98
					<u>INT</u> INT	PAY PAY		133772999 133772999	10/16/2019 10/16/2019	176.98 <b>-</b> 176.98
					<u> </u>	. / \1	Balance	.55.72500	. 3, 10,2010	0.00
2020	1	TAX	07/01/2019	07/01/2019						
					STR	ORG			06/01/2019	-1,719.34
					<u>ACO</u> <u>TAX</u>	ORG ORG			06/01/2019 06/01/2019	-18,343.38 81,701.58
					<u>CHG</u>	PAY		132640229	07/01/2019	-61,638.86
					CHG	PAY		132640229	07/01/2019	175.00
					<u>CHG</u>	PAY		132640229	07/01/2019	13.00

10/01/2025,	12:34					nance - Printable Page			
				<u>CHG</u>	PAY		132640229	07/01/2019	61,450.86
				<u>CHG</u> <u>CHG</u>	PAY PAY		132640229 132640229	07/01/2019 07/01/2019	-61,638.86
				CHG	PAY		132640229	07/01/2019	-61,638.86 175.00
				<u>CHG</u>	PAY		132640229	07/01/2019	13.00
				CHG	PAY		132640229	07/01/2019	61,450.86
				<u> </u>	. ,	Balance	102010220	0170172010	0.00
2020	1	REG FEE 420060 07/01	1/2019 07/01/2019						
2020	·	120000 07701	172010 0770172010	SAF	ORG			06/01/2019	13.00
				SAF	PAY		132640229	07/01/2019	<b>-</b> 13.00
				SAF	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 07/01	1/2019 07/01/2019						
				<u>SAF</u>	ORG			06/01/2019	175.00
				<u>SAF</u>	PAY		132640229	07/01/2019	<b>-</b> 175.00
				<u>SAF</u>	PAY		132640229	07/01/2019	<b>-</b> 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	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>ACO</u>	ADJ	COOPABT RV		11/16/2018	226.84
				<u>TAX</u>	ADJ	COOPABT RV TAXRATEDEC		11/16/2018	<b>-</b> 1,278.96
				<u>TAX</u> <u>INT</u>	ADJ ADJ			11/16/2018 07/31/2019	-1,278.96 -0.50
				TAX INT INT	ADJ ADJ ADJ			11/16/2018 07/31/2019 08/22/2019	-1,278.96 -0.50 -3.96
				TAX INT INT INT	ADJ ADJ ADJ			11/16/2018 07/31/2019 08/22/2019 07/12/2019	-1,278.96 -0.50 -3.96 0.50
				TAX INT INT INT INT	ADJ ADJ ADJ ADJ			11/16/2018 07/31/2019 08/22/2019 07/12/2019 07/31/2019	-1,278.96 -0.50 -3.96 0.50 3.96
				TAX INT INT INT INT INT	ADJ ADJ ADJ ADJ ADJ		133772999	11/16/2018 07/31/2019 08/22/2019 07/12/2019 07/31/2019 10/23/2019	-1,278.96 -0.50 -3.96 0.50 3.96 0.66
				TAX INT INT INT INT INT INT INT	ADJ ADJ ADJ ADJ ADJ PAY		133772999 131398407	11/16/2018 07/31/2019 08/22/2019 07/12/2019 07/31/2019 10/23/2019 10/16/2019	-1,278.96 -0.50 -3.96 0.50 3.96 0.66 -0.66
				TAX INT INT INT INT INT INT INT CHG	ADJ ADJ ADJ ADJ ADJ ADJ PAY		131398407	11/16/2018 07/31/2019 08/22/2019 07/12/2019 07/31/2019 10/23/2019 10/16/2019 04/01/2019	-1,278.96 -0.50 -3.96 0.50 3.96 0.66 -0.66 -56,797.94
				TAX INT INT INT INT INT CHG CHG	ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY			11/16/2018 07/31/2019 08/22/2019 07/12/2019 07/31/2019 10/23/2019 10/16/2019	-1,278.96 -0.50 -3.96 0.50 3.96 0.66 -0.66 -56,797.94 56,797.94
				TAX INT INT INT INT INT CHG CHG INT	ADJ ADJ ADJ ADJ ADJ ADJ PAY		131398407 131398407	11/16/2018 07/31/2019 08/22/2019 07/12/2019 07/31/2019 10/23/2019 10/16/2019 04/01/2019	-1,278.96 -0.50 -3.96 0.50 3.96 0.66 -0.66 -56,797.94
				TAX INT INT INT INT INT CHG CHG	ADJ ADJ ADJ ADJ ADJ PAY PAY PAY		131398407 131398407 132640229	11/16/2018 07/31/2019 08/22/2019 07/12/2019 07/31/2019 10/23/2019 10/16/2019 04/01/2019 04/01/2019	-1,278.96 -0.50 -3.96 0.50 3.96 0.66 -0.66 -56,797.94 56,797.94 3.96
				TAX INT INT INT INT INT CHG CHG INT INT	ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY		131398407 131398407 132640229 132640229	11/16/2018 07/31/2019 08/22/2019 07/12/2019 07/31/2019 10/23/2019 10/16/2019 04/01/2019 04/01/2019 07/01/2019	-1,278.96 -0.50 -3.96 0.50 3.96 0.66 -0.66 -56,797.94 56,797.94 3.96 0.50
				IAX INT INT INT INT INT CHG CHG INT INT CHG	ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY		131398407 131398407 132640229 132640229 132640229	11/16/2018 07/31/2019 08/22/2019 07/12/2019 07/31/2019 10/23/2019 10/16/2019 04/01/2019 04/01/2019 07/01/2019 07/01/2019	-1,278.96 -0.50 -3.96 0.50 3.96 0.66 -0.66 -56,797.94 56,797.94 3.96 0.50 28.31
				IAX INT INT INT INT INT CHG CHG INT CHG CHG CHG	ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY		131398407 131398407 132640229 132640229 132640229 131398407	11/16/2018 07/31/2019 08/22/2019 07/12/2019 07/31/2019 10/23/2019 10/16/2019 04/01/2019 04/01/2019 07/01/2019 07/01/2019 04/01/2019	-1,278.96 -0.50 -3.96 0.50 3.96 0.66 -0.66 -56,797.94 3.96 0.50 28.31 56,797.94 -28.31 -227.70
				TAX INT INT INT INT INT INT CHG CHG INT CHG CHG CHG CHG CHG	ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY		131398407 131398407 132640229 132640229 132640229 131398407 132640229 133772999 132640229	11/16/2018 07/31/2019 08/22/2019 07/12/2019 07/31/2019 10/23/2019 10/16/2019 04/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 10/16/2019 07/01/2019	-1,278.96 -0.50 -3.96 0.50 3.96 0.66 -0.66 -56,797.94 3.96 0.50 28.31 56,797.94 -28.31 -227.70 -28.31
				TAX INT INT INT INT INT INT CHG CHG CHG CHG CHG CHG CHG CHG	ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY		131398407 131398407 132640229 132640229 132640229 131398407 132640229 133772999 132640229 131398407	11/16/2018 07/31/2019 08/22/2019 07/12/2019 07/31/2019 10/23/2019 10/16/2019 04/01/2019 07/01/2019 07/01/2019 07/01/2019 04/01/2019 07/01/2019 10/16/2019 07/01/2019	-1,278.96 -0.50 -3.96 0.50 3.96 0.66 -0.66 -56,797.94 3.96 0.50 28.31 56,797.94 -28.31 -227.70 -28.31 -56,797.94
				TAX INT INT INT INT INT INT INT INT INT INT	ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY PAY		131398407 131398407 132640229 132640229 132640229 131398407 132640229 133772999 132640229 131398407 132640229	11/16/2018 07/31/2019 08/22/2019 07/12/2019 07/31/2019 10/23/2019 10/16/2019 04/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 10/16/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019	-1,278.96 -0.50 -3.96 0.50 3.96 0.66 -0.66 -56,797.94 3.96 0.50 28.31 56,797.94 -28.31 -227.70 -28.31 -56,797.94 24.85
				TAX INT INT INT INT INT INT INT INT INT INT	ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY PAY		131398407 131398407 132640229 132640229 132640229 131398407 132640229 133772999 132640229 131398407 132640229 131398407	11/16/2018 07/31/2019 08/22/2019 07/12/2019 07/31/2019 10/23/2019 10/16/2019 04/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 10/16/2019 07/01/2019 07/01/2019 07/01/2019 04/01/2019 04/01/2019 04/01/2019	-1,278.96 -0.50 -3.96 0.50 3.96 0.66 -0.66 -56,797.94 3.96 0.50 28.31 56,797.94 -28.31 -227.70 -28.31 -56,797.94 24.85 56,797.94
				TAX INT INT INT INT INT INT INT INT INT INT	ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY PAY		131398407 131398407 132640229 132640229 132640229 131398407 132640229 131398407 132640229 131398407 132640229 131398407	11/16/2018 07/31/2019 08/22/2019 07/12/2019 07/31/2019 10/23/2019 10/16/2019 04/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019	-1,278.96 -0.50 -3.96 0.50 3.96 0.66 -0.66 -56,797.94 3.96 0.50 28.31 56,797.94 -28.31 -227.70 -28.31 -56,797.94 24.85 56,797.94 -24.85
				TAX INT INT INT INT INT INT INT INT	ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY PAY		131398407 131398407 132640229 132640229 132640229 131398407 132640229 131398407 132640229 131398407 132640229 131398407	11/16/2018 07/31/2019 08/22/2019 07/12/2019 07/31/2019 10/23/2019 10/16/2019 04/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 10/16/2019 07/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019	-1,278.96 -0.50 -3.96 0.50 3.96 0.66 -0.66 -56,797.94 3.96 0.50 28.31 56,797.94 -28.31 -227.70 -28.31 -56,797.94 24.85 56,797.94 -24.85 -56,797.94
					ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY PAY		131398407 131398407 132640229 132640229 132640229 131398407 132640229 131398407 132640229 131398407 132640229 131398407 132640229 131398407	11/16/2018 07/31/2019 08/22/2019 07/12/2019 07/31/2019 10/23/2019 10/16/2019 04/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 04/01/2019 04/01/2019 04/01/2019	-1,278.96 -0.50 -3.96 0.50 3.96 0.66 -0.66 -56,797.94 3.96 0.50 28.31 56,797.94 -28.31 -227.70 -28.31 -56,797.94 24.85 56,797.94 -24.85 -56,797.94 -24.85
					ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY PAY		131398407 131398407 132640229 132640229 132640229 131398407 132640229 131398407 132640229 131398407 132640229 131398407 132640229 131398407 131398407	11/16/2018 07/31/2019 08/22/2019 07/12/2019 07/31/2019 10/23/2019 10/16/2019 04/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019	-1,278.96 -0.50 -3.96 0.50 3.96 0.66 -0.66 -56,797.94 56,797.94 -28.31 -227.70 -28.31 -56,797.94 24.85 56,797.94 -24.85 -56,797.94 -3.96
					ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY PAY	TAXRATEDEC	131398407 131398407 132640229 132640229 132640229 131398407 132640229 131398407 132640229 131398407 132640229 131398407 132640229 131398407	11/16/2018 07/31/2019 08/22/2019 07/12/2019 07/31/2019 10/23/2019 10/16/2019 04/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 04/01/2019 04/01/2019 04/01/2019	-1,278.96 -0.50 -3.96 0.50 3.96 0.66 -0.66 -56,797.94 3.96 0.50 28.31 56,797.94 -28.31 -227.70 -28.31 -56,797.94 24.85 56,797.94 -24.85 -56,797.94 -3.96 -0.50
					ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY PAY		131398407 131398407 132640229 132640229 132640229 131398407 132640229 131398407 132640229 131398407 132640229 131398407 132640229 131398407 131398407	11/16/2018 07/31/2019 08/22/2019 07/12/2019 07/31/2019 10/23/2019 10/16/2019 04/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019	-1,278.96 -0.50 -3.96 0.50 3.96 0.66 -0.66 -56,797.94 56,797.94 -28.31 -227.70 -28.31 -56,797.94 24.85 56,797.94 -24.85 -56,797.94 -24.85 -56,797.94 -3.96
2019	3	INSP	10/01/2019	TAN IN	ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY PAY	Balance	131398407 131398407 132640229 132640229 132640229 131398407 132640229 131398407 132640229 131398407 132640229 131398407 132640229 131398407 131398407	11/16/2018 07/31/2019 08/22/2019 07/12/2019 07/31/2019 10/23/2019 10/16/2019 04/01/2019 04/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 07/01/2019	-1,278.96
2019	3	INSP	10/01/2019	TAX NI	ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY PAY	Balance INIT CHG	131398407 131398407 132640229 132640229 132640229 131398407 132640229 131398407 132640229 131398407 132640229 131398407 132640229 131398407 131398407	11/16/2018 07/31/2019 08/22/2019 07/12/2019 07/31/2019 10/23/2019 10/16/2019 04/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 10/16/2019 07/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 07/01/2019	-1,278.96
2019	3	INSP	10/01/2019	TAN IN	ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY PAY	Balance	131398407 131398407 132640229 132640229 132640229 131398407 132640229 131398407 132640229 131398407 132640229 131398407 132640229 131398407 131398407	11/16/2018 07/31/2019 08/22/2019 07/12/2019 07/31/2019 10/23/2019 10/16/2019 04/01/2019 04/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 07/01/2019	-1,278.96
2019	3	INSP	10/01/2019	TAX NI	ADJ ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY PAY	Balance INIT CHG SALES TAX	131398407 131398407 132640229 132640229 131398407 132640229 133772999 132640229 131398407 132640229 131398407 132640229 131398407 132640229 132640229	11/16/2018 07/31/2019 08/22/2019 07/12/2019 07/31/2019 10/23/2019 10/16/2019 04/01/2019 04/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 07/01/2019	-1,278.96
2019	3	INSP	10/01/2019	TAX IN	ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY PAY	Balance INIT CHG SALES TAX BILL PYMT	131398407 131398407 132640229 132640229 131398407 132640229 133772999 132640229 131398407 132640229 131398407 132640229 131398407 132640229 132640229	11/16/2018 07/31/2019 08/22/2019 07/12/2019 07/31/2019 10/23/2019 10/16/2019 04/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 07/01/2019 04/01/2019 07/01/2019	-1,278.96
2019	3	INSP	10/01/2019	TAX NI	ADJ ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY PAY	Balance INIT CHG SALES TAX BILL PYMT	131398407 131398407 132640229 132640229 131398407 132640229 133772999 132640229 131398407 132640229 131398407 132640229 131398407 132640229 132640229	11/16/2018 07/31/2019 08/22/2019 07/12/2019 07/31/2019 10/23/2019 10/16/2019 04/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 04/01/2019 04/01/2019 04/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019	-1,278.96
2019	3	INSP	10/01/2019	TAX NI	ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY PAY	Balance INIT CHG SALES TAX BILL PYMT	131398407 131398407 132640229 132640229 131398407 132640229 133772999 132640229 131398407 132640229 131398407 132640229 131398407 132640229 132640229	11/16/2018 07/31/2019 08/22/2019 07/12/2019 07/31/2019 10/23/2019 10/16/2019 04/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 07/01/2019 07/01/2019 04/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019	-1,278.96

10/01/2025, 12:34		NYC Fina	ance - Printable Page			
	SAC	PAY		73846373	01/01/2019	-85.50
	SAC			73846373	01/01/2019	-85.50
	SAC			73846373	01/01/2019	85.50
	SAT	PAY		73846373	01/01/2019	7.59
	SAT	PAY		73846373	01/01/2019	<b>-</b> 7.59
	SAT	PAY		73846373	01/01/2019	7.59
	SAT	PAY		73846373	01/01/2019	7.59
	SAT	PAY		73846373	01/01/2019	<b>-</b> 7.59
	SAC			73846373	01/01/2019	85.50
			Balance			0.00
2019 3 TAX	10/01/2019					
	<u>TAX</u>		INIT CHG		06/01/2018	74,205.65
	<u>TAX</u>		ABT CHNGE		05/31/2019	1,803.53
	STR		ABT CHNGE		05/31/2019	-1,803.50
	ACO		ABT CHNGE		05/31/2019	28.28
	<u>ACO</u>		COOP		07/31/2019	227.70
	<u>ACO</u>		COOP ABATE		06/01/2018	<b>-</b> 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	<b>-</b> 7.09
	<u>INT</u>	ADJ			07/31/2019	7.09
	<u>INT</u>	ADJ			07/31/2019	-1.00
	<u>CHG</u>	PAY I	BILL PYMT	73846374	01/01/2019	-56,797.94
	<u>CHG</u>			73846374	01/01/2019	56,797.94
	CHG			73846374	01/01/2019	-56,797.94
	<u>CHG</u>			73846374	01/01/2019	-56,797.94
	<u>CHG</u>			132640229	07/01/2019	-28.31
	<u>CHG</u>			133772999	10/16/2019	<b>-</b> 227.70
	<u>CHG</u>			132640229	07/01/2019	-28.31
	<u>CHG</u>			73846374	01/01/2019	56,797.94
	<u>CHG</u>			132640229	07/01/2019	1.55
				132640229	07/01/2019	26.76
	<u>CHG</u>	PAY		132640229		
	<u>INT</u>				07/01/2019	1.00
	<u>INT</u>	PAY		132640229	07/01/2019	<b>-</b> 1.00
	<u>INT</u>	PAY		132640229	07/01/2019	<b>-</b> 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>			132640229	07/01/2019	-22.22
	<u>CHG</u>			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					
2010 0 1.01.22 12000000	SAC	ORG	INIT CHG		05/30/2018	20.00
	SAC		BILL PYMT	73846375	01/01/2019	-20.00
	SAC		DILL I TIVII	73846375	01/01/2019	20.00
	SAC			73846375	01/01/2019	20.00
				73846375	01/01/2019	20.00
	SAC			73846375	01/01/2019	-20.00
	SAC					
	SAC	PAY		73846375	01/01/2019	<b>-</b> 20.00
	SAC	PAY	Delever	73846375	01/01/2019	-20.00
			Balance			0.00
2019 2 ELEV	10/01/2019					
	SAC	ORG I	INIT CHG		07/23/2018	200.00
	SAC		BILL PYMT	73846371	10/01/2018	-200.00
	SAC			73846371	10/01/2018	200.00
	SAC			73846371	10/01/2018	-200.00
	SAC			73846371	10/01/2018	-200.00
	SAC			73846371	10/01/2018	200.00
	SAC			73846371	10/01/2018	-200.00
	SAC			73846371	10/01/2018	200.00
	<u>0,10</u>		Balance			0.00
			-			
2019 2 TAX	10/01/2019					

2019 1 TAX

			inance - Printable Page			
	<u>TAX</u>		INIT CHG		06/01/2018	74,205.65
	<u>ACO</u>		ABT CHNGE		05/31/2019	28.28
	<u>STR</u>	ADJ	ABT CHNGE		05/31/2019	<b>-</b> 1,803.50
	<u>TAX</u>		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	<b>-</b> 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	<b>-</b> 1.52
	<u>INT</u>	ADJ			08/22/2019	<b>-</b> 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	<b>-</b> 57,850.06
	<u>CHG</u>	PAY		73846372	10/01/2018	57,850.06
	<u>INT</u>	PAY		132640229	07/01/2019	<b>-</b> 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	<del>-</del> 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	<del>-</del> 20.07
	<u>INT</u>	PAY		132640229	07/01/2019	1.52
	<u>CHG</u>	PAY		73846372	10/01/2018	<b>-</b> 57,850.06
	<u>INT</u>	PAY		132640229	07/01/2019	<b>-</b> 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
10/01/2019		0.00	D.U.T. 0.1.0		00/04/0040	
	<u>TAX</u>	$\Delta$	INIT CHG			7/ 205 65
					06/01/2018	74,205.65
	<u>ACO</u>	ADJ	ABT CHNGE		05/31/2019	28.28
	ACO STR	ADJ ADJ	ABT CHNGE ABT CHNGE		05/31/2019 05/31/2019	28.28 -1,803.50
	ACO STR TAX	ADJ ADJ ADJ	ABT CHNGE ABT CHNGE ABT CHNGE		05/31/2019 05/31/2019 05/31/2019	28.28 -1,803.50 1,803.53
	ACO STR TAX ACO	ADJ ADJ ADJ	ABT CHNGE ABT CHNGE ABT CHNGE COOP		05/31/2019 05/31/2019 05/31/2019 07/31/2019	28.28 -1,803.50 1,803.53 227.70
	ACO STR TAX ACO ACO	ADJ ADJ ADJ ADJ	ABT CHNGE ABT CHNGE ABT CHNGE		05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018	28.28 -1,803.50 1,803.53 227.70 -16,355.59
	ACO STR TAX ACO ACO INT	ADJ ADJ ADJ ADJ ADJ	ABT CHNGE ABT CHNGE ABT CHNGE COOP		05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05
	ACO STR TAX ACO ACO INT INT	ADJ ADJ ADJ ADJ ADJ ADJ	ABT CHNGE ABT CHNGE ABT CHNGE COOP		05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019 07/31/2019	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05 12.02
	ACO STR TAX ACO ACO INT INT	ADJ ADJ ADJ ADJ ADJ ADJ ADJ	ABT CHNGE ABT CHNGE ABT CHNGE COOP		05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019 07/31/2019 08/22/2019	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05 12.02 -12.02
	ACO STR TAX ACO ACO INT INT INT	ADJ ADJ ADJ ADJ ADJ ADJ ADJ	ABT CHNGE ABT CHNGE ABT CHNGE COOP		05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019 07/31/2019 08/22/2019 10/23/2019	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05 12.02 -12.02 0.66
	ACO STR TAX ACO ACO INT INT INT INT	ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ	ABT CHNGE ABT CHNGE ABT CHNGE COOP COOP ABATE		05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019 07/31/2019 08/22/2019 10/23/2019 07/12/2019	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05 12.02 -12.02 0.66 2.05
	ACO STR TAX ACO ACO INT INT INT INT INT CHG	ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ PAY	ABT CHNGE ABT CHNGE ABT CHNGE COOP	73846369	05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019 07/31/2019 08/22/2019 10/23/2019 07/12/2019 07/01/2018	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05 12.02 -12.02 0.66 2.05 -57,850.06
	ACO STR TAX ACO ACO INT INT INT INT INT CHG CHG	ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY	ABT CHNGE ABT CHNGE ABT CHNGE COOP COOP ABATE	132640229	05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019 07/31/2019 08/22/2019 10/23/2019 07/12/2019 07/01/2018 07/01/2019	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05 12.02 -12.02 0.66 2.05 -57,850.06 28.31
	ACO STR TAX ACO ACO INT INT INT INT CHG CHG	ADJ ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY	ABT CHNGE ABT CHNGE ABT CHNGE COOP COOP ABATE	132640229 132640229	05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019 07/31/2019 08/22/2019 10/23/2019 07/12/2019 07/01/2018 07/01/2019	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05 12.02 -12.02 0.66 2.05 -57,850.06 28.31 -2.05
	ACO STR TAX ACO ACO INT INT INT INT CHG CHG INT INT	ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY	ABT CHNGE ABT CHNGE ABT CHNGE COOP COOP ABATE	132640229 132640229 133772999	05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019 07/31/2019 08/22/2019 10/23/2019 07/12/2019 07/01/2018 07/01/2019 07/01/2019 10/16/2019	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05 12.02 -12.02 0.66 2.05 -57,850.06 28.31 -2.05 -0.66
	ACO STR TAX ACO ACO INT INT INT INT CHG CHG INT INT	ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY	ABT CHNGE ABT CHNGE ABT CHNGE COOP COOP ABATE	132640229 132640229 133772999 132640229	05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019 07/31/2019 08/22/2019 10/23/2019 07/12/2019 07/01/2018 07/01/2019 10/16/2019 07/01/2019	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05 12.02 -12.02 0.66 2.05 -57,850.06 28.31 -2.05 -0.66 10.47
	ACO STR TAX ACO ACO INT INT INT INT CHG CHG INT INT INT	ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY	ABT CHNGE ABT CHNGE ABT CHNGE COOP COOP ABATE	132640229 132640229 133772999 132640229 132640229	05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019 07/31/2019 08/22/2019 10/23/2019 07/12/2019 07/01/2019 07/01/2019 10/16/2019 07/01/2019 07/01/2019	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05 12.02 -12.02 0.66 2.05 -57,850.06 28.31 -2.05 -0.66 10.47 1.55
	ACO STR TAX ACO ACO INT INT INT INT CHG CHG INT INT INT INT INT	ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY	ABT CHNGE ABT CHNGE ABT CHNGE COOP COOP ABATE	132640229 132640229 133772999 132640229 132640229	05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019 07/31/2019 08/22/2019 10/23/2019 07/12/2019 07/01/2018 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05 12.02 -12.02 0.66 2.05 -57,850.06 28.31 -2.05 -0.66 10.47 1.55 -12.02
	ACO STR TAX ACO ACO INT INT INT INT CHG INT INT INT INT INT INT INT INT INT	ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY	ABT CHNGE ABT CHNGE ABT CHNGE COOP COOP ABATE	132640229 132640229 133772999 132640229 132640229 132640229 73846369	05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019 07/31/2019 08/22/2019 10/23/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05 12.02 -12.02 0.66 2.05 -57,850.06 28.31 -2.05 -0.66 10.47 1.55 -12.02 57,850.06
	ACO STR TAX ACO ACO INT INT INT INT CHG INT INT INT INT INT INT INT INT INT INT	ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY	ABT CHNGE ABT CHNGE ABT CHNGE COOP COOP ABATE	132640229 132640229 133772999 132640229 132640229 132640229 73846369 73846369	05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019 07/31/2019 08/22/2019 10/23/2019 07/12/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2018	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05 12.02 -12.02 0.66 2.05 -57,850.06 28.31 -2.05 -0.66 10.47 1.55 -12.02 57,850.06 -57,850.06
	ACO STR TAX ACO ACO INT INT INT INT CHG INT INT INT INT INT INT INT INT INT INT	ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY	ABT CHNGE ABT CHNGE ABT CHNGE COOP COOP ABATE	132640229 132640229 133772999 132640229 132640229 73846369 73846369 132640229	05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019 07/31/2019 08/22/2019 10/23/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2018 07/01/2018 07/01/2018	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05 12.02 -12.02 0.66 2.05 -57,850.06 28.31 -2.05 -0.66 10.47 1.55 -12.02 57,850.06 -57,850.06 0.50
	ACO STR TAX ACO ACO INT INT INT INT CHG INT INT CHG CHG INT INT CHG CHG INT INT INT INT INT INT INT INT INT INT	ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY PAY	ABT CHNGE ABT CHNGE ABT CHNGE COOP COOP ABATE	132640229 132640229 133772999 132640229 132640229 73846369 73846369 132640229 132640229	05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019 07/31/2019 08/22/2019 10/23/2019 07/12/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2018 07/01/2018 07/01/2018 07/01/2019	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05 12.02 -12.02 0.66 2.05 -57,850.06 28.31 -2.05 -0.66 10.47 1.55 -12.02 57,850.06 -57,850.06 0.50 1.55
	ACO STR TAX ACO ACO INT INT INT INT CHG INT INT CHG INT INT CHG INT INT CHG INT INT CHG INT INT CHG INT INT CHG INT INT CHG INT INT CHG INT INT INT CHG INT INT INT INT INT INT INT INT INT INT	ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY PAY	ABT CHNGE ABT CHNGE ABT CHNGE COOP COOP ABATE	132640229 132640229 133772999 132640229 132640229 73846369 73846369 132640229 132640229 73846369	05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019 07/31/2019 08/22/2019 10/23/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2018 07/01/2018 07/01/2018 07/01/2019 07/01/2019 07/01/2019 07/01/2019	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05 12.02 -12.02 0.66 2.05 -57,850.06 28.31 -2.05 -0.66 10.47 1.55 -12.02 57,850.06 -57,850.06 0.50 1.55 -57,850.06
	ACO STR TAX ACO ACO INT INT INT INT INT INT INT INT INT INT	ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY PAY	ABT CHNGE ABT CHNGE ABT CHNGE COOP COOP ABATE	132640229 132640229 133772999 132640229 132640229 132640229 73846369 132640229 132640229 73846369 132640229	05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019 07/31/2019 08/22/2019 10/23/2019 07/12/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2018 07/01/2018 07/01/2018 07/01/2019 07/01/2019 07/01/2019 07/01/2019	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05 12.02 -12.02 0.66 2.05 -57,850.06 28.31 -2.05 -0.66 10.47 1.55 -12.02 57,850.06 -57,850.06 0.50 1.55 -57,850.06 -18.34
	ACO STR TAX ACO ACO INT IN	ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY PAY	ABT CHNGE ABT CHNGE ABT CHNGE COOP COOP ABATE	132640229 132640229 133772999 132640229 132640229 73846369 73846369 132640229 73846369 132640229 73846369 132640229 73846369	05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019 07/31/2019 08/22/2019 10/23/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2018 07/01/2018 07/01/2018 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05 12.02 -12.02 0.66 2.05 -57,850.06 28.31 -2.05 -0.66 10.47 1.55 -12.02 57,850.06 -57,850.06 0.50 1.55 -57,850.06 -18.34 57,850.06
	ACO STR TAX ACO ACO INT INT INT INT INT INT INT INT INT INT	ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY PAY	ABT CHNGE ABT CHNGE ABT CHNGE COOP COOP ABATE	132640229 132640229 133772999 132640229 132640229 132640229 73846369 132640229 132640229 73846369 132640229 73846369 132640229	05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019 07/31/2019 08/22/2019 10/23/2019 07/12/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2018 07/01/2018 07/01/2018 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05 12.02 -12.02 0.66 2.05 -57,850.06 28.31 -2.05 -0.66 10.47 1.55 -12.02 57,850.06 -57,850.06 0.50 1.55 -57,850.06 -18.34 57,850.06 18.34
	ACO STR TAX OCO ST	ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY PAY	ABT CHNGE ABT CHNGE ABT CHNGE COOP COOP ABATE	132640229 132640229 133772999 132640229 132640229 132640229 73846369 132640229 73846369 132640229 73846369 132640229 73846369 132640229 73846369	05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019 07/31/2019 08/22/2019 10/23/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2018 07/01/2018 07/01/2018 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2018 07/01/2019 07/01/2019	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05 12.02 -12.02 0.66 2.05 -57,850.06 28.31 -2.05 -0.66 10.47 1.55 -12.02 57,850.06 -57,850.06 0.50 1.55 -57,850.06 -18.34 57,850.06 18.34 -57,850.06
	ACR TAXOO ALII II	ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY PAY	ABT CHNGE ABT CHNGE ABT CHNGE COOP COOP ABATE	132640229 132640229 133772999 132640229 132640229 73846369 73846369 132640229 73846369 132640229 73846369 132640229 73846369 132640229 73846369 132640229	05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019 07/31/2019 08/22/2019 10/23/2019 07/12/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2018 07/01/2018 07/01/2018 07/01/2018 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05 12.02 -12.02 0.66 2.05 -57,850.06 28.31 -2.05 -0.66 10.47 1.55 -12.02 57,850.06 -57,850.06 0.50 1.55 -57,850.06 -18.34 57,850.06 18.34 -57,850.06 -28.31
	ACO STR TAXO ACO INTENSION ACO STRICT STRIP STRI	ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY PAY	ABT CHNGE ABT CHNGE ABT CHNGE COOP COOP ABATE	132640229 132640229 132640229 132640229 132640229 132640229 73846369 132640229 73846369 132640229 73846369 132640229 73846369 132640229 73846369 132640229 133772999	05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019 07/31/2019 08/22/2019 10/23/2019 07/12/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2018 07/01/2018 07/01/2018 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2018 07/01/2019 07/01/2018 07/01/2019 07/01/2019 07/01/2018 07/01/2019	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05 12.02 -12.02 0.66 2.05 -57,850.06 28.31 -2.05 -12.02 57,850.06 -57,850.06 0.50 1.55 -57,850.06 -18.34 57,850.06 18.34 -57,850.06 -28.31 -227.70
	ACREA CONTRACTOR OF THE CONTRA	ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY PAY	ABT CHNGE ABT CHNGE ABT CHNGE COOP COOP ABATE	132640229 132640229 132772999 132640229 132640229 73846369 73846369 132640229 73846369 132640229 73846369 132640229 73846369 132640229 73846369 132640229 133772999 132640229	05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019 07/31/2019 08/22/2019 10/23/2019 07/12/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2018 07/01/2018 07/01/2018 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05 12.02 -12.02 0.66 2.05 -57,850.06 28.31 -2.05 -0.66 10.47 1.55 -12.02 57,850.06 -57,850.06 0.50 1.55 -57,850.06 -18.34 57,850.06 -18.34 -57,850.06 -28.31 -227.70 -28.31
	ACO STR TAXO ACO INTENSION ACO STRICT STRIP STRI	ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY PAY	ABT CHNGE ABT CHNGE COOP COOP ABATE	132640229 132640229 132640229 132640229 132640229 132640229 73846369 132640229 73846369 132640229 73846369 132640229 73846369 132640229 73846369 132640229 133772999	05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019 07/31/2019 08/22/2019 10/23/2019 07/12/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2018 07/01/2018 07/01/2018 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2018 07/01/2019 07/01/2018 07/01/2019 07/01/2019 07/01/2018 07/01/2019	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05 12.02 -12.02 0.66 2.05 -57,850.06 28.31 -2.05 -0.66 10.47 1.55 -12.02 57,850.06 -57,850.06 0.50 1.55 -57,850.06 -18.34 57,850.06 -28.31 -227.70 -28.31 57,850.06
	ACREA CONTRACTOR OF THE CONTRA	ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY PAY	ABT CHNGE ABT CHNGE ABT CHNGE COOP COOP ABATE	132640229 132640229 132772999 132640229 132640229 73846369 73846369 132640229 73846369 132640229 73846369 132640229 73846369 132640229 73846369 132640229 133772999 132640229	05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019 07/31/2019 08/22/2019 10/23/2019 07/12/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2018 07/01/2018 07/01/2018 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05 12.02 -12.02 0.66 2.05 -57,850.06 28.31 -2.05 -0.66 10.47 1.55 -12.02 57,850.06 -57,850.06 0.50 1.55 -57,850.06 -18.34 57,850.06 -18.34 -57,850.06 -28.31 -227.70 -28.31
10/01/2010	ACREA CONTRACTOR OF THE CONTRA	ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY PAY PAY PAY PAY PAY PAY PAY PAY	ABT CHNGE ABT CHNGE COOP COOP ABATE	132640229 132640229 132772999 132640229 132640229 73846369 73846369 132640229 73846369 132640229 73846369 132640229 73846369 132640229 73846369 132640229 133772999 132640229	05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019 07/31/2019 08/22/2019 10/23/2019 07/12/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2018 07/01/2018 07/01/2018 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05 12.02 -12.02 0.66 2.05 -57,850.06 28.31 -2.05 -0.66 10.47 1.55 -12.02 57,850.06 -57,850.06 0.50 1.55 -57,850.06 -18.34 57,850.06 -28.31 -227.70 -28.31 57,850.06
10/01/2019	ACREA CONTRACTOR OF THE CONTRA	ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ	ABT CHNGE ABT CHNGE COOP COOP ABATE	132640229 132640229 132772999 132640229 132640229 73846369 73846369 132640229 73846369 132640229 73846369 132640229 73846369 132640229 73846369 132640229 133772999 132640229	05/31/2019 05/31/2019 05/31/2019 07/31/2019 06/01/2018 07/31/2019 07/31/2019 08/22/2019 10/23/2019 07/12/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2018 07/01/2018 07/01/2018 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019	28.28 -1,803.50 1,803.53 227.70 -16,355.59 -2.05 12.02 -12.02 0.66 2.05 -57,850.06 28.31 -2.05 -0.66 10.47 1.55 -12.02 57,850.06 -57,850.06 0.50 1.55 -57,850.06 -18.34 57,850.06 -28.31 -227.70 -28.31 57,850.06

2019 1 REG FEE 10/01/2019

<u>SAF</u> ORG INT CHG 03/21/2018 13.00 <u>SAF</u> PAY BILL PYMT 73846368 07/01/2018 -13.00

10/01/2025 12:24				NVC E	nanca Printable Dago			
10/01/2025, 12:34			SAF	PAY	nance - Printable Page	73846368	07/01/2018	13.00
			SAF	PAY		73846368	07/01/2018	13.00
			<u>SAF</u>	PAY		73846368	07/01/2018	<b>-</b> 13.00
			<u>SAF</u>	PAY		73846368	07/01/2018	-13.00
			SAF	PAY		73846368	07/01/2018	13.00
			<u>SAF</u>	PAY	Balance	73846368	07/01/2018	-13.00 <b>0.00</b>
					Dajarice			0.00
2019 1	TXCM	10/01/2019	- · -	0.7.0			0=10010010	4== 00
			SAF	PAY	INIT CHG	73846370	05/29/2018	175.00
			<u>SAF</u> <u>SAF</u>	PAY	BILL PYMT	73846370	07/01/2018 07/01/2018	-175.00 -175.00
			SAF	PAY		73846370	07/01/2018	<b>-</b> 175.00
			SAF	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	<b>-</b> 175.00
			<u>SAF</u>	PAY	Balance	73846370	07/01/2018	175.00 <b>0.00</b>
					Balarice			0.00
					Balance for year	2019		0.00
2018 4	TAX	10/01/2019						
			TAX		INIT CHG		06/02/2017	73,160.82
			STR	ADJ	ABT CHNGE		05/31/2019	-1,439.00
			<u>ACO</u> TAX	ADJ ADJ	ABT CHNGE ABT CHNGE		05/31/2019 05/31/2019	140.15 1,773.13
			ACO	ADJ	COOP		03/31/2019	211.92
			ACO	ADJ	COOP ABATE		06/02/2017	-15,771.49
			ACO	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
			ACO	ADJ	COOPABT RV		11/17/2017	152.60
			ACO	ADJ ADJ	COOPABT RV COOPABT RV		10/05/2017	434.22 973.63
			<u>ACO</u> TAX	ADJ	CREDIT ADJ		12/16/2017 12/21/2017	<b>-</b> 1,363.20
			TAX	ADJ	EX DECRSED		12/16/2017	4.89
			TAX	ADJ	R REMISS D		11/17/2017	128.49
			<u>TAX</u>	ADJ	ROAV RPAD		12/02/2017	<b>-</b> 114.75
			<u>TAX</u>	ADJ	ROAV SCO		10/05/2017	-2,002.40
			TAX	ADJ	ROAV TXCOM		11/16/2017	-2,620.80
			<u>TAX</u> <u>INT</u>	ADJ ADJ	TAXRATEDEC		11/17/2017 10/23/2019	-1,991.24 0.61
			<u>INT</u>	ADJ			07/12/2019	42.07
			<u>INT</u>	ADJ			07/31/2019	<b>-</b> 42.07
			<u>INT</u>	ADJ			08/22/2019	<b>-</b> 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 PAY	OFFSET REC	73846359 132640229	07/01/2017	<b>-</b> 2,731.30
			<u>INT</u> INT	PAY		132640229	07/01/2019 07/01/2019	-58.72 58.72
			<u>INT</u>	PAY		133772999	10/16/2019	-0.61
			INT	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> <u>CHG</u>	PAY PAY		73846363 73846359	04/01/2018 07/01/2017	-46,889.36 -2,731.30
			CHG	PAY		73846363	04/01/2017	-46,889.36
			CHG	PAY		132640229	07/01/2019	-457.63
			CHG	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
			CHG	PAY		73846359	07/01/2017	-2,731.30
			<u>CHG</u> <u>CHG</u>	PAY PAY		73846363 132640229	04/01/2018 07/01/2019	-46,889.36 -474.28
			CHG	PAY		133772999	10/16/2019	-474.20 -211.92
			<u>CHG</u>	PAY		132640229	07/01/2019	<b>-</b> 474.28
			CHG	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

10/01/2025, 12:34	NYC Fina	ance - Printable Page	
	<u>CHG</u> PAY	73846 Balance	359 07/01/2017 2,731.30 <b>0.00</b>
		Balance	0.00
2018 3 TAX 10	01/2019 TAX ODG I	INIT OLIO	06/02/2017 72 160 92
		INIT CHG ABT CHNGE	06/02/2017 73,160.82 05/31/2019 -1,439.00
	·	ABT CHNGE	05/31/2019 1,773.13
		ABT CHNGE	05/31/2019 140.17
	<u>ACO</u> ADJ (	COOP	07/31/2019 211.92
		COOP ABATE	06/02/2017 -15,771.49
		COOP ABATE	11/17/2017 -1,938.64
		COOPABT RV COOPABT RV	12/16/2017 973.63 12/02/2017 0.23
	<u></u>	COOPABT RV	10/05/2017 0.23
	<u></u>	COOPABT RV	11/16/2017 568.30
		COOPABT RV	11/17/2017 152.60
	<u>tax</u> adj i	EX DECRSED	12/16/2017 4.89
		R REMISS D	11/17/2017 128.49
		ROAV RPAD	12/02/2017 -114.75
		ROAV SCO	10/05/2017 -2,002.40
	<u></u>	ROAV TXCOM SCRIE REV	11/16/2017 -2,620.80 10/20/2017 1,262.08
		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	DUL DVAT 7204C	07/31/2019 -49.76
	<u>CHG</u> PAY E <u>CHG</u> PAY	BILL PYMT 73846 73846	,
	<u>int</u> pay	13264	,
	CHG PAY	13264	
	<u>CHG</u> PAY	73846	361 01/01/2018 52,245.94
	<u>CHG</u> PAY	13264	0229 07/01/2019 454.99
	<u>CHG</u> PAY	73846	,
	<u>CHG</u> PAY	13264	
	<u>CHG</u> PAY <u>CHG</u> PAY	13377. 13264	
	CHG PAY	73846	
	<u>CHG</u> PAY	13264	
	<u>INT</u> PAY	13264	0229 07/01/2019 9.09
	<u>INT</u> PAY	13264	0229 07/01/2019 59.98
	<u>INT</u> PAY	13264	
	<u>INT</u> PAY	13377	
	<u>CHG</u> PAY <u>INT</u> PAY	73846 13264	·
	INT PAY	13264	
	CHG PAY	73846	
	<del></del>	Balance	0.00
2018 3 RS FEE 42006000 10	01/2019	INIT CHC	05/05/0047
		INIT CHG BILL PYMT 73846	05/25/2017 30.00 362 01/01/2018 -30.00
	<u>SAC</u> PAY I <u>SAC</u> PAY	73846.	
	SAC PAY	73846	
	SAC PAY	73846	
	<u>SAC</u> PAY	73846	362 01/01/2018 -30.00
	SAC PAY	73846	
	<u>SAC</u> PAY	73846	
		Balance	0.00
2018 2 TAX 10	01/2019		
	<u></u>	INIT CHG	06/02/2017 73,160.82
	<u></u>	ABT CHNGE	05/31/2019 140.17
		ABT CHNGE	05/31/2019 -1,439.00
		ABT CHNGE COOP	05/31/2019 1,773.13 07/31/2019 211.92
	<u></u>	COOP ABATE	12/02/2017 -0.23
	<u></u>	COOP ABATE	06/02/2017 -15,771.49
		COOPABT RV	12/16/2017 1,000.48
https://a836-pts-access.pvc.gov/care/Datalets/PrintDatalet.aspx?pin=401283001	Sacn-DDOEILEALL 28townsor-2005	inv=658 ownsog=09 oord=19 roll=DD_NV9 State=4	Ritem=1&items=-1&all=all&ranks=Datalet 15/23

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<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	<b>-</b> 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	<b>-</b> 454.53
<u>INT</u>	PAY		132640229	07/01/2019	-70.91
<u>CHG</u>	PAY		73846360	10/01/2017	<b>-</b> 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	<b>-</b> 54,658.03
<u>CHG</u>	PAY		132640229	07/01/2019	<b>-</b> 474.30
		Balance			0.00

10/01/2019 2018 1 TAX

<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	<b>-</b> 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	<b>-</b> 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	<b>-</b> 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	<b>-</b> 54,658.03
<u>CHG</u>	PAY		132640229	07/01/2019	<b>-</b> 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	<b>-</b> 54,658.03
<u>CHG</u>	PAY		132640229	07/01/2019	<b>-</b> 474.30
<u>CHG</u>	PAY		133772999	10/16/2019	-211.92

10/01/2025,	12:34				NYC F	inance - Printable Page			
				<u>CHG</u>	PAY		132640229	07/01/2019	<b>-</b> 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	Dalamas	132640229	07/01/2019	-70.91
						Balance			0.00
2018	1	REG FEE	10/01/2019						
				<u>SAF</u>		INIT CHG		05/15/2017	13.00
				SAF	PAY	BILL PYMT	73846350	07/01/2017	-13.00
				SAF	PAY		73846350 73846350	07/01/2017 07/01/2017	13.00
				<u>SAF</u> SAF	PAY PAY		73846350	07/01/2017	13.00 <b>-</b> 13.00
				<u>SAF</u>	PAY		73846350	07/01/2017	-13.00 -13.00
				SAF	PAY		73846350	07/01/2017	13.00
				SAF	PAY		73846350	07/01/2017	-13.00
						Balance			0.00
2018	1	TXCM	10/01/2019						
				SAF	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	<b>-</b> 175.00
				<u>SAF</u>	PAY		73846358	07/01/2017	-175.00
				SAF	PAY		73846358	07/01/2017	175.00
				<u>SAF</u>	PAY	Balance	73846358	07/01/2017	-175.00 <b>0.00</b>
						D. I	0040		0.00
						Balance for year	2018		0.00
2017	4	TAX	10/01/2019						
				<u>TAX</u>		INIT CHG		06/03/2016	65,610.46
				STR ACO	ADJ	COOP COOP		07/31/2019	<b>-</b> 1,986.00
				<u>ACO</u> <u>TAX</u>	ADJ ADJ	COOP		07/31/2019 07/31/2019	444.45 1,984.82
				ACO	ADJ	COOP ABATE		11/19/2016	-11.80
				ACO	ADJ	COOP ABATE		05/30/2018	-28.86
				ACO	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
				TAX	ADJ	EX DECRSED		04/22/2017	76.12
				<u>TAX</u> <u>TAX</u>	ADJ ADJ	ROAV SCO TAXRATEINC		10/05/2017 11/19/2016	-2,003.73 86.96
				INT	ADJ	TAXINATLING		10/23/2019	1.28
				<u> </u>	PAY	BILL PYMT	73846342	04/01/2017	<b>-</b> 49,561.13
				CHG	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	<b>-</b> 48,219.20
				<u>CHG</u>			73846341	01/20/2017	-1,893.12
				<u>CHG</u>	PAY		73846341	01/20/2017	1,893.12
				<u>INT</u> CHG	PAY PAY		133772999 73846342	10/16/2019 04/01/2017	-1.28 48,219.20
				CHG	PAY		73846341	04/01/2017	1,893.12
				CHG	PAY		133772999	10/16/2019	<b>-</b> 443.27
				CHG	PAY		73846342	04/01/2017	48,219.20
				CHG	PAY		73846341	01/20/2017	-1,893.12
				<u>CHG</u>	PAY	р.	73846342	04/01/2017	<b>-</b> 48,219.20
						Balance			0.00
2017		TAX	10/01/2019						
	3			T^\		INIT OUG			OF 040 40
	3			<u>TAX</u> STR		INIT CHG		06/03/2016	65,610.46
	3			<u>STR</u>	ADJ	COOP		07/31/2019	<b>-</b> 1,986.00
	3								

ACC   ADJ   COOP ASATE   11/19/2016   -13/18/00   -1	10/01/2025, 12:3	4				NYC F	inance - Printable Page			
## ACC ALD COOP ASATE   0,718,6216   -1,211,54   -1,000					<u>ACO</u>		_		11/19/2016	-11.80
ACC   AD   COOPABITE   COOPA										
ACC   ADI   COOPAST RV										
ACC   ADI   COOPABT RV   04/22/2017   78.06.00   78.06   79.06   79.										
ACC   ACC										
TAM										
March   Marc									04/22/2017	
MI					<u>TAX</u>	ADJ	ROAV SCO		10/05/2017	-2,003.73
CHIS   PAY   BILL PYMIT   73848340   01/11/2017   2-55.40							TAXRATEINC			
Chies					·		DILL DVMT	72046240		
CHIS   PAY   REPUND ISSUED										·
CHIS   PAY   73846340   0101/2017   50.144.32										
CHIS   PAY   73848340   0101/2017   50.124.32										
					<u>CHG</u>	PAY		73846340	01/01/2017	-50,124.32
Chic   Pay   13377299   10162019   501243   128   12										
Part										
PAY   Balance   Balance					·					
Balance										
SAC   PAY OFFSET REC					1111	17(1	Balance	100112000	10/10/2013	
SAC   PAY OFFSET REC										
SAC   PAY   0FFSET REC	2017 3	RS FEE	42006000	10/01/2019	0.4.0	000	INIT OLIO		00/04/0040	00.00
SAC   PAY   73846334   05202016   30,00								73946334		
SAC   PAY   73846334   05/20/2016   30.00							OFFSETINEC			
SAC   PAY   73846334   05/20/2016   -30 00										
SAC   PAY   BILL   PYMT   73846338   1001/2016   200.00										
SAC   PAY   BILLPYMT   73846338   10011/2016   200.00					<u>SAC</u>	PAY		73846334	05/20/2016	-30.00
SAC   PAY   SILL PYMT							Balance			0.00
SAC   PAY   SILL PYMT	2017 2	ELEV		10/01/2019						
SAC   PAY   BILL PYMT	2017 2			10/01/2010	SAC	ORG	INIT CHG		06/23/2016	200.00
SAC   PAY   73846338   10/01/2016   -200.00								73846338		
SAC   PAY   73846338   10/01/2016   200.00					<u>SAC</u>	PAY		73846338	10/01/2016	200.00
SAC   PAY   T3846338   10/01/2016   -200.00   0.00					<u>SAC</u>	PAY			10/01/2016	
Balance					· · · · · · · · · · · · · · · · · · ·					
TAX   COOP   TAX   TAX					SAC	PAY	Balance	73846338	10/01/2016	
TAX   ORG   INIT CHG   06/03/2016   65,610.46     TAX   ADJ   COOP   07/31/2019   1,984.82     STR   ADJ   COOP   07/31/2019   -1,986.00     ACQ   ADJ   COOP   07/31/2019   444.47     ACQ   ADJ   COOP   ABATE   06/03/2016   -13,007.83     ACQ   ADJ   COOP ABATE   05/30/2018   -22,656     ACQ   ADJ   COOPABT RV   05/16/2018   29.65     ACQ   ADJ   COOPABT RV   04/22/2017   404.46     ACQ   ADJ   COOPABT RV   04/22/2017   76.01     TAX   ADJ   EX DECRSED   04/22/2017   76.01     TAX   ADJ   EX DECRSED   04/22/2017   76.01     TAX   ADJ   COOPABT RV   06/21/2016   335.01     INI   ADJ   COOPABT RV   06/21/2016   47,888.44     CHG   PAY   BILL PYMT   73846339   10/01/2016   47,888.44     CHG   PAY   OFFSET REC   73846336   05/20/2016   -2,524.60     CHG   PAY   REFUND ISSUED   73846332   01/01/2016   -2,524.60     CHG   PAY   REFUND ISSUED   73846332   01/01/2016   -2,524.60     CHG   PAY   REFUND ISSUED   73846332   01/01/2016   -2,524.60     CHG   PAY   73846333   00/01/2016   -2,524.										5.55
TAX         ADJ         COOP         07/31/2019         1,984.82           STR         ADJ         COOP         07/31/2019         1,984.82           ACQ         ADJ         COOP         07/31/2019         444.47           ACQ         ADJ         COOP ABATE         06/03/2016         -13,007.83           ACQ         ADJ         COOP ABATE         05/30/2018         -29.65           ACQ         ADJ         COOP ABTRV         05/16/2018         -29.65           ACQ         ADJ         COOP ABTRV         01/05/2017         404.46           ACQ         ADJ         COOP ABTRV         04/22/2017         180.45           TAX         ADJ         RX DECRSED         04/22/2017         76.01         180.45           TAX         ADJ         RX DECRSED         04/22/2017         76.01         190.52/2016         -20.01.06         190.52/2016         -20.01.06         190.01         190.01         190.01         190.01	2017 2	TAX		10/01/2019						
STR       ADJ       COOP       07/31/2019       -1,986.00         ACQ       ADJ       COOP ABATE       06/03/2016       -13,007.83         ACQ       ADJ       COOP ABATE       06/03/2016       -29,65         ACQ       ADJ       COOPABT RV       05/16/2018       29,65         ACQ       ADJ       COOPABT RV       10/05/2017       404,46         ACQ       ADJ       COOPABT RV       04/22/2017       76.01         TAX       ADJ       EX DECRSED       04/22/2017       76.01         TAX       ADJ       EX DECRSED       04/22/2017       76.01         TAX       ADJ       SCRIE REV       06/21/2016       335.01         INIT       ADJ       SCRIE REV       06/21/2016       -47,888.44         CHG       PAY       BILL PYMT       73846334       07/01/2017       -256.46         CHG       PAY       OFFSET REC       73846336       05/20/2016       -2,524.60         CHG       PAY       OFFSET REC       73846336       07/01/2017       256.46         CHG       PAY       FEFUND ISSUED       73846339       10/01/2016       -2,524.60         CHG       PAY       73846322       01/01/2016 <td></td>										
ACO       ADJ       COOP       07/31/2019       444.47         ACO       ADJ       COOP ABATE       06/03/2016       -13,007.83         ACO       ADJ       COOP ABATE       05/30/2018       -29.65         ACO       ADJ       COOPABT RV       05/16/2018       29.65         ACQ       ADJ       COOPABT RV       10/05/2017       404.46         ACQ       ADJ       COOPABT RV       04/22/2017       76.01         TAX       ADJ       EXDECRSED       04/22/2017       76.01         TAX       ADJ       ROAV SCO       10/05/2017       -2,001.06         ASR       ADJ       SCRIE REV       06/21/2016       335.01         INT       ADJ       SCRIE REV       06/21/2016       -35.84         CHG       PAY       BILL PYMT       73846339       10/01/2016       -47,888.44         CHG       PAY       BILL PYMT       73846334       07/01/2017       -256.46         CHG       PAY       OFFSET REC       73846334       07/01/2016       -47,888.44         CHG       PAY       OFFSET REC       73846332       01/01/2016       -2,524.60         CHG       PAY       REFUND ISSUED       73846334										
ACQ ADJ COOP ABATE 06/03/2016 -13,007.83 ACQ ADJ COOP ABATE 05/30/2018 -29.65 ACQ ADJ COOPABT RV 05/16/2018 29.65 ACQ ADJ COOPABT RV 10/05/2017 404.46 ACQ ADJ COOPABT RV 04/22/2017 180.45 TAX ADJ EX DECRSED 04/22/2017 76.01 TAX ADJ EX DECRSED 06/21/2016 335.01 INT ADJ 10/23/2019 1.28 CHG PAY BILL PYMT 73846339 10/01/2016 47.888.44 CHG PAY BILL PYMT 73846339 10/01/2016 -2.524.60 CHG PAY OFFSET REC 73846336 05/20/2016 -2.524.60 CHG PAY REFUND ISSUED 73846336 05/20/2016 -2.524.60 CHG PAY REFUND ISSUED 73846339 10/01/2016 -2.524.60 CHG PAY 73846336 05/20/2016 -2.524.60 CHG PAY 73846336 05/20/2016 -2.524.60 CHG PAY 73846339 10/01/2016 -2.524.60										
ACQ ADJ COOPABATE 05/30/2018 -29.65 ACQ ADJ COOPABT RV 05/16/2018 29.65 ACQ ADJ COOPABT RV 10/05/2017 404.46 ACQ ADJ COOPABT RV 04/22/2017 76.01 TAX ADJ EX DECRSED 04/22/2017 76.01 TAX ADJ ROAV SCO 10/05/2017 -2,001.06 ASR ADJ SCRIE REV 06/21/2016 335.01 INT ADJ 10/03/2019 1.28 CHG PAY BILL PYMT 73846339 10/01/2016 -47,888.44 CHG PAY BILL PYMT 73846336 05/20/2016 -2,524.60 CHG PAY OFFSET REC 73846336 05/20/2016 -2,524.60 CHG PAY REFUND ISSUED 73846339 10/01/2016 -2,524.60 CHG PAY 73846339 10/01/2016 1,340.14 CHG PAY 73846339 10/01/2016 2,524.60										
ACQ ADJ COOPABT RV 10/05/2017 404.46 ACQ ADJ COOPABT RV 04/22/2017 180.45 TAX ADJ EX DECRSED 04/22/2017 76.01 TAX ADJ EX DECRSED 04/22/2017 76.01 TAX ADJ ROAV SCO 10/05/2017 -2.001.06 ASR ADJ SCRIE REV 06/21/2016 335.01 INT ADJ 10/23/2019 1.28 CHG PAY BILL PYMT 73846339 10/01/2016 -47,888.44 CHG PAY BILL PYMT 73846354 07/01/2017 -256.46 CHG PAY OFFSET REC 73846336 05/20/2016 -2.524.60 CHG PAY REFUND ISSUED 73846339 10/01/2016 -2.524.60 CHG PAY REFUND ISSUED 73846339 10/01/2016 -2.524.60 CHG PAY 73846339 10/01/2016 -2.524.60										•
ACQ ADJ COOPABT RV 04/22/2017 180.45 TAX ADJ EX DECRSED 04/22/2017 76.01 TAX ADJ ROAV SCO 10/05/2017 -2.001.06 ASR ADJ SCRIE REV 06/21/2016 335.01 INT ADJ 10/23/2019 1.28 CHG PAY BILL PYMT 73846339 10/01/2016 -47,888.44 CHG PAY BILL PYMT 73846334 07/01/2017 -256.46 CHG PAY OFFSET REC 73846336 05/20/2016 -2.524.60 CHG PAY REFUND ISSUED 73846334 07/01/2017 256.46 CHG PAY REFUND ISSUED 73846334 07/01/2016 -2.524.60 CHG PAY 73846336 05/20/2016 -2.524.60 CHG PAY 73846339 10/01/2016 -2.524.60					<u>ACO</u>	ADJ	COOPABT RV		05/16/2018	29.65
TAX         ADJ         EX DECRSED         04/22/2017         76.01           TAX         ADJ         ROAV SCO         10/05/2017         -2,001.06           ASR         ADJ         SCRIE REV         06/21/2016         335,01           INT         ADJ         10/23/2019         1,28           CHG         PAY         BILL PYMT         73846339         10/01/2016         -47,888.44           CHG         PAY         BILL PYMT         73846336         05/20/2016         -2,524.60           CHG         PAY         OFFSET REC         73846336         05/20/2016         -2,524.60           CHG         PAY         REFUND ISSUED         73846332         01/01/2016         -2,524.60           CHG         PAY         REFUND ISSUED         73846339         10/01/2016         -2,524.60           CHG         PAY         73846339 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>										
TAX       ADJ       ROAV SCO       10/05/2017       -2,001.06         ASR       ADJ       SCRIE REV       06/21/2016       335.01         INT       ADJ       10/23/2019       1.28         CHG       PAY       BILL PYMT       73846339       10/01/2016       -47,888.44         CHG       PAY       BILL PYMT       73846354       07/01/2017       -256.46         CHG       PAY       OFFSET REC       73846336       05/20/2016       -2,524.60         CHG       PAY       OFFSET REC       73846322       01/01/2016       -2,524.60         CHG       PAY       REFUND ISSUED       73846339       10/01/2016       -2,524.60         CHG       PAY       73846332       01/01/2016       -2,524.60         CHG       PAY       73846339       10/01/2016       -2,524.60         CHG       PAY       73846339       10/01/										
ASR ADJ SCRIE REV 06/21/2016 335.01  INT ADJ 10/23/2019 1.28  CHG PAY BILL PYMT 73846339 10/01/2016 -47,888.44  CHG PAY BILL PYMT 73846336 05/20/2016 -2,524.60  CHG PAY OFFSET REC 73846336 05/20/2016 -2,524.60  CHG PAY REFUND ISSUED 73846339 10/01/2017 256.46  CHG PAY REFUND ISSUED 73846339 10/01/2016 -2,524.60  CHG PAY REFUND ISSUED 73846339 10/01/2016 1,340.14  CHG PAY 73846339 10/01/2016 -2,524.60  CHG PAY 73846339 10/01/2016 2,524.60  CHG PAY 73846339 10/01/2016 46,548.30  INT PAY 73846339 10/01/2016 46,548.30  CHG PAY 73846339 10/01/2016 46,548.30										
INT   ADJ   10/23/2019   1.28   CHG   PAY   BILL PYMT   73846339   10/01/2016   -47,888.44   CHG   PAY   BILL PYMT   73846354   07/01/2017   -256.46   CHG   PAY   OFFSET REC   73846336   05/20/2016   -2,524.60   CHG   PAY   OFFSET REC   73846322   01/01/2016   -2,524.60   CHG   PAY   REFUND ISSUED   73846334   07/01/2017   256.46   CHG   PAY   REFUND ISSUED   73846339   10/01/2016   1,340.14   CHG   PAY   73846332   01/01/2016   -2,524.60   CHG   PAY   73846336   05/20/2016   -2,524.60   CHG   PAY   73846339   10/01/2016   -2,524.60   CHG   PAY   73846339   10/01/2016   2,524.60   CHG   PAY   73846336   05/20/2016   2,524.60   CHG   PAY   73846336   05/20/2016   2,524.60   CHG   PAY   73846339   10/01/2016   46,548.30   INT   PAY   133772999   10/16/2019   -1,28   CHG   PAY   73846339   10/01/2016   46,548.30   CHG   PAY   73846339   10/01/2016   2,524.60   CHG   PAY   73846336   05/20/2016   2,524										
CHG         PAY         BILL PYMT         73846339         10/01/2016         -47,888.44           CHG         PAY         BILL PYMT         73846354         07/01/2017         -256.46           CHG         PAY         OFFSET REC         73846336         05/20/2016         -2,524.60           CHG         PAY         OFFSET REC         73846322         01/01/2016         -2,524.60           CHG         PAY         REFUND ISSUED         73846332         07/01/2017         256.46           CHG         PAY         REFUND ISSUED         73846339         10/01/2016         -2,524.60           CHG         PAY         73846332         01/01/2016         -2,524.60           CHG         PAY         73846332         01/01/2016         -2,524.60           CHG         PAY         73846333         05/20/2016         -2,524.60           CHG         PAY         73846339         01/01/2016         -2,524.60           CHG         PAY         73846339         01/01/2016         2,524.60           CHG         PAY         73846339         01/01/2016         46,548.30           INT         PAY         73846339         10/01/2016         46,548.30           CHG							COMENCE			
CHG       PAY       OFFSET REC       73846336       05/20/2016       -2,524.60         CHG       PAY       OFFSET REC       73846322       01/01/2016       -2,524.60         CHG       PAY       REFUND ISSUED       73846354       07/01/2017       256.46         CHG       PAY       REFUND ISSUED       73846339       10/01/2016       1,340.14         CHG       PAY       73846332       01/01/2016       -2,524.60         CHG       PAY       73846336       05/20/2016       -2,524.60         CHG       PAY       73846339       10/01/2016       -46,548.30         CHG       PAY       73846336       05/20/2016       2,524.60         CHG       PAY       73846339       10/01/2016       46,548.30         INT       PAY       73846339       10/01/2016       46,548.30         CHG       PAY       73846336 <th< td=""><td></td><td></td><td></td><td></td><td>·</td><td></td><td>BILL PYMT</td><td>73846339</td><td></td><td></td></th<>					·		BILL PYMT	73846339		
CHG         PAY         OFFSET REC         73846322         01/01/2016         -2,524.60           CHG         PAY         REFUND ISSUED         73846354         07/01/2017         256.46           CHG         PAY         REFUND ISSUED         73846339         10/01/2016         1,340.14           CHG         PAY         73846322         01/01/2016         -2,524.60           CHG         PAY         73846336         05/20/2016         -2,524.60           CHG         PAY         73846339         10/01/2016         -46,548.30           CHG         PAY         73846332         01/01/2016         2,524.60           CHG         PAY         73846336         05/20/2016         2,524.60           CHG         PAY         73846339         10/01/2016         46,548.30           INT         PAY         73846339         10/01/2016         46,548.30           CHG         PAY         73846339         10/01/2016         46,548.30           CHG         PAY         73846339         10/01/2016         46,548.30           CHG         PAY         73846336         05/20/2016         2,524.60								73846354	07/01/2017	
CHG         PAY         REFUND ISSUED         73846354         07/01/2017         256.46           CHG         PAY         REFUND ISSUED         73846339         10/01/2016         1,340.14           CHG         PAY         73846322         01/01/2016         -2,524.60           CHG         PAY         73846336         05/20/2016         -2,524.60           CHG         PAY         73846339         10/01/2016         -46,548.30           CHG         PAY         73846322         01/01/2016         2,524.60           CHG         PAY         73846336         05/20/2016         2,524.60           CHG         PAY         73846339         10/01/2016         46,548.30           INT         PAY         133772999         10/16/2019         -1.28           CHG         PAY         73846339         10/01/2016         46,548.30           CHG         PAY         73846339         10/01/2016         46,548.30           CHG         PAY         73846336         05/20/2016         2,524.60					·					
CHG       PAY       REFUND ISSUED       73846339       10/01/2016       1,340.14         CHG       PAY       73846322       01/01/2016       -2,524.60         CHG       PAY       73846336       05/20/2016       -2,524.60         CHG       PAY       73846339       10/01/2016       -46,548.30         CHG       PAY       73846332       01/01/2016       2,524.60         CHG       PAY       73846336       05/20/2016       2,524.60         CHG       PAY       73846339       10/01/2016       46,548.30         INT       PAY       133772999       10/16/2019       -1.28         CHG       PAY       73846339       10/01/2016       46,548.30         CHG       PAY       73846336       05/20/2016       2,524.60										
CHG       PAY       73846322       01/01/2016       -2,524.60         CHG       PAY       73846336       05/20/2016       -2,524.60         CHG       PAY       73846339       10/01/2016       -46,548.30         CHG       PAY       73846322       01/01/2016       2,524.60         CHG       PAY       73846336       05/20/2016       2,524.60         CHG       PAY       73846339       10/01/2016       46,548.30         INT       PAY       133772999       10/16/2019       -1.28         CHG       PAY       73846339       10/01/2016       46,548.30         CHG       PAY       73846336       05/20/2016       2,524.60										
CHG       PAY       73846336       05/20/2016       -2,524.60         CHG       PAY       73846339       10/01/2016       -46,548.30         CHG       PAY       73846332       01/01/2016       2,524.60         CHG       PAY       73846336       05/20/2016       2,524.60         CHG       PAY       73846339       10/01/2016       46,548.30         INT       PAY       133772999       10/16/2019       -1.28         CHG       PAY       73846339       10/01/2016       46,548.30         CHG       PAY       73846336       05/20/2016       2,524.60							IVEL OIND 1990ED			
CHG       PAY       73846339       10/01/2016       -46,548.30         CHG       PAY       73846322       01/01/2016       2,524.60         CHG       PAY       73846336       05/20/2016       2,524.60         CHG       PAY       73846339       10/01/2016       46,548.30         INT       PAY       133772999       10/16/2019       -1.28         CHG       PAY       73846339       10/01/2016       46,548.30         CHG       PAY       73846336       05/20/2016       2,524.60										
CHG       PAY       73846336       05/20/2016       2,524.60         CHG       PAY       73846339       10/01/2016       46,548.30         INT       PAY       133772999       10/16/2019       -1.28         CHG       PAY       73846339       10/01/2016       46,548.30         CHG       PAY       73846336       05/20/2016       2,524.60										
CHG       PAY       73846339       10/01/2016       46,548.30         INT       PAY       133772999       10/16/2019       -1.28         CHG       PAY       73846339       10/01/2016       46,548.30         CHG       PAY       73846336       05/20/2016       2,524.60					<u>CHG</u>	PAY		73846322	01/01/2016	
INT       PAY       133772999       10/16/2019       -1.28         CHG       PAY       73846339       10/01/2016       46,548.30         CHG       PAY       73846336       05/20/2016       2,524.60										
CHG         PAY         73846339         10/01/2016         46,548.30           CHG         PAY         73846336         05/20/2016         2,524.60					·					·
<u>CHG</u> PAY 73846336 05/20/2016 2,524.60										

10/01/2025, 12:34		NYC Fi	nance - Printable Page			
	<u>CHG</u>	PAY		73846322	01/01/2016	2,524.60
	<u>CHG</u>	PAY		73846322	01/01/2016	<b>-</b> 2,524.60
	<u>CHG</u>	PAY		73846339	10/01/2016	<b>-</b> 46,548.30
	<u>CHG</u>	PAY		133772999	10/16/2019	<b>-</b> 443.29
	<u>CHG</u>	PAY		73846336	05/20/2016	<b>-</b> 2,524.60
			Balance			0.00
2017 1 TAX 10/01/20	n10					
2017 1 1700	<u>TAX</u>	ORG	INIT CHG		06/03/2016	65,610.46
	TAX	ADJ	COOP		07/31/2019	1,984.82
	ACO	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	<del>-</del> 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	<b>-</b> 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	<b>-</b> 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	<b>-</b> 49,515.23
	<u>CHG</u>	PAY		73846335	05/20/2016	-1,747.26
	<u>CHG</u>	PAY	Dalamas	133772999	10/16/2019	<b>-</b> 443.29
			Balance			0.00
2017 1 REG FEE 10/01/20						
	SAF		INIT CHG		05/20/2016	13.00
	<u>SAF</u>		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	Dalama	73846332	05/20/2016	13.00
			Balance			0.00
2017 1 TXCM 10/01/20	019					
	<u>SAF</u>		INIT CHG		05/20/2016	175.00
	<u>SAF</u>		OFFSET REC	73846333	05/20/2016	-175.00
	<u>SAF</u>	PAY		73846333	05/20/2016	<b>-</b> 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	D.L.	73846333	05/20/2016	175.00
			Balance			0.00
			Balance for year	2017		0.00
A a a count History Commons						

#### **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 <a href="http://nyc.gov/assessments">http://nyc.gov/assessments</a>.

For information about challenging the amount of your assessed value, visit the New York City Tax Commission <a href="https://www.nyc.gov/site/taxcommission/">https://www.nyc.gov/site/taxcommission/</a>.

#### **Notices of Property Value**

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

#### **Property Tax Bills**

2024-2025	Q3: November 16, 2024
2024-2025	Q2: August 24, 2024
2024-2025	Q1: June 01, 2024
	, <u> </u>
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
	-

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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
2010-2017	Q1. Julie 03, 2010
2015-2016	Q4: February 19, 2016
2015-2016	
	Q3: November 20, 2015
2015-2016	Q2: August 21, 2015
2015-2016	Q1: June 05, 2015
0044 0045	04.5.1
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	· ·
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
0044 0040	04 5.4.
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	•
∠U IU <b>-</b> ∠U I I	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	Туре	
2017-11-17	SCRIE	<u>Download</u>
2017-06-02	SCRIE	<u>Download</u>
2017-02-24	SCRIE	<u>Download</u>
2016-06-03	SCRIE	<u>Download</u>
2015-11-20	SCRIE	<u>Download</u>
2015-08-21	SCRIE	<u>Download</u>
2015-06-05	SCRIE	<u>Download</u>
2015-02-20	SCRIE	<u>Download</u>
2014-11-21	SCRIE	<u>Download</u>
2014-08-22	SCRIE	<u>Download</u>
2014-06-06	SCRIE	<u>Download</u>
2013-11-22	SCRIE	<u>Download</u>
2013-08-23	SCRIE	<u>Download</u>
2013-06-07	SCRIE	<u>Download</u>
2013-02-22	SCRIE	<u>Download</u>
2012-11-30	SCRIE	<u>Download</u>
2012-06-08	SCRIE	<u>Download</u>
2011-11-18	SCRIE	<u>Download</u>
2011-08-26	SCRIE	<u>Download</u>
2010-11-19	SCRIE	<u>Download</u>
2010-06-11	SCRIE	<u>Download</u>
2009-11-20	SCRIE	<u>Download</u>

#### **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	<b>Current Period</b>	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.

Final Assessment Roll for	2024-2025   City of New York
2024 - 2025 Final Assessment	

Final Assessment Roll for Taxable Status Date

January 5, 2024

**EXPLANATION OF ASSESSMENT ROLL** 37 30 73RD STREET OWNERS CORP

**Owner Name 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

**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

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

#### **Exemption Information**

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

41856 BASIC STAR 30,100

#### **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 <a href="http://nyc.gov/assessments">http://nyc.gov/assessments</a>.

10/01/2025, 12:39 DOB Violations





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#### **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 <u>DOB NOW public portal</u> 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 <u>DOB NOW public portal</u> for these records.

				Page: 2
Premises: 37-30 73 STREET QUEENS		BIN: <u>4029772</u>	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	
<u>V* 041014E9027/504941</u>	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			

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

**∨** Refresh

Select Violation Type: Show All Violations

10/01/2025, 12:36 DOB Violations







#### NYC Department of Buildings

#### **DOB Violations**

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				Page: 1
Premises: 37-30 73 STREET QUEENS		BIN: <u>4029772</u>	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	
<u>V* 010606LL629120599</u>	DOB VIOLATION - DISMISSED		01/06/2006	
<u>V* 102006E9444/177089</u>	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	
<u>V 080508C0301MT</u>	DOB VIOLATION - ACTIVE		08/05/2008	

	Next		
Select Violation Type:	Show All Violations	~	Refresh





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## 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

Completed / Defaulted = 10 Pending = 0

<b>Issued = 10 (</b>	Open (Certificate of Correction	Required) = 1	Completed	l / 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	3730 73RD STREET OWNERS C	IN VIOLATION	03/14/2012	204	\$0.00	
	Severity: CLASS - 2	Inspect Unit: QUEENS CONSTRUCTION	Viol Type: CONSTRUCTION				
34945599J	RESOLVED - CERTIFICATE ACCEPTED	3730 73RD STREET OWNERS C	IN VIOLATION	03/01/2012	302	\$0.00	
	Severity: CLASS - 3	Inspect Unit: QUALITY OF LIFE		Viol Type: CONSTRUCTION			
<u>34557350J</u>	RESOLVED - CERTIFICATE ACCEPTED	37 - 30 73 ST OWNER CORP	IN VIOLATION	01/05/2007	BA2	\$0.00	
	Severity: HAZARDOUS	Inspect Unit: QUEENS	Viol Type: PLUMBING				
38078299K	RESOLVED - CURE ACCEPTED	TOM HAGAN PROPERTY MAN	CURED/IN-VIO	11/04/1998	BP7	\$0.00	
	Severity: NON-HAZARDOUS			Viol Type: El	_EVATOR		
38078298Z	RESOLVED - CURE ACCEPTED	TOM HAGAN PROPERTY MAN	CURED/IN-VIO	11/04/1998	BP7	\$0.00	
	Severity: NON-HAZARDOUS			Viol Type: El	LEVATOR		
34170659L	OPEN - NO COMPLIANCE RECORDED	MARVIN GOLD MANAGEMENT	IN VIOLATION	02/19/1998	B07	\$0.00	
	Severity: NON-HAZARDOUS		Viol Type: CONSTRUCTION				
38052122 <u>J</u>	RESOLVED - CURE ACCEPTED	CERTILMAN HAFT BALIN	CURED/IN-VIO	10/12/1995	B8G	\$0.00	
	Severity: NON-HAZARDOUS		Viol Type: ELEVATOR				
38052121H	RESOLVED - CURE ACCEPTED	CERTILMAN HAFT BALIN	CURED/IN-VIO	10/12/1995	B8G	\$0.00	
	Severity: NON-HAZARDOUS			Viol Type: El	_EVATOR		
38017854L	RESOLVED - CERTIFICATE ACCEPTED	BIRCHWOOD PARK MGMT	IN VIOLATION	12/24/1992	B8G	\$0.00	
	Severity: NON-HAZARDOUS			Viol Type: Bo	OILER		

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

CURED/IN-VIO 05/04/1992 B8G

Viol Type: ELEVATOR

\$0.00

37-30 73 ST. OWN

38023661X

RESOLVED - CURE

Severity: NON-HAZARDOUS

ACCEPTED





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## NYC Department of Buildings Property Profile Overview

Community Board : 403 Condo : NO Buildings on Lot : 1 Vacant : NO

NO

NO

View DCP Addresses... Browse Block

<u>View Zoning Documents</u> <u>View Challenge Results</u> <u>Pre - BIS PA</u> <u>View Certificates of Occupancy</u>

Cross Street(s): 37 AVENUE, 37 ROAD

DOB Special Place Name:

DOB Building Remarks:

Landmark Status:Special Status:N/ALocal Law:YESLoft Law:NOSRO Restricted:NOTA Restricted:NO

UB Restricted: NO Environmental Restrictions: N/A Grandfathered Sign:

Legal Adult Use: 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. <u>Click here for more information</u>

City Owned:

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



# 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 <u>OATH-Adjudicated ECB Judgments Settlement Program</u>.

Add selected items to cart

							Filte	er by Keyword:		
SELECT	TICKET#	RESPONDENT NAME/ OATH ID	ADDRESS	♦ VIOLATION DATE	DESCRIPTION	ISSUING AGENCY	<b>\$</b>	STATUS	TOTAL AMOUNT DUE	<b>♦</b>
	<u>0600278571</u>	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
	<u>0600278580</u>	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 <u>here</u>.

## **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 <u>Customer Service Portal.</u>

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



Premises: 37-30 73 STREET QUEENS



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

Page: 1 of 1 BIN: <u>4029772</u> 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

10/01/2025, 12:38 View water charges



#### 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  Below are the account balance details selected account	Choose a different account for the
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

Device No.:





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#### NYC Department of Buildings

#### **DOB Violation Display for 080508C0301MT**

Premises: 37-30 73 STREET QUEENS BIN: <u>4029772</u> Block: 1283 Lot: 16

Issue Date: 08/05/2008 Violation Category: V - DOB VIOLATION - ACTIVE

Violation Type: C - CONSTRUCTION
Violation Number: 0301MT

OATH/ECB No.: Infraction Codes: Description:

Disposition:

Code: Date:

Inspector:
Comments:





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#### **NYC Department of Buildings**

#### DOB Violation Display for 033114EVCAT104331

To pay or request a waiver for this violation, log into <u>DOB NOW: Safety</u>. See the <u>Elevator FAQs</u> for more information.

Premises: 37-30 73 STREET QUEENS BIN: <u>4029772</u> 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:





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#### **NYC Department of Buildings**

#### DOB Violation Display for 033114EVCAT104332

To pay or request a waiver for this violation, log into <u>DOB NOW: Safety</u>. See the <u>Elevator FAQs</u> for more information.

Premises: 37-30 73 STREET QUEENS BIN: <u>4029772</u> 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: