



Property Information

Request Information

Update Information

File#:	BS-X01817-7849857783	Requested Date:	12/23/2024	Update Requested:
Owner:	MANOR HOUSE OWNERS CORP	Branch:		Requested By:
Address 1:	241 -20 NORTHERN BOULEVARD	Date Completed:	01/10/2025	Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	DOUGLASTON, NY	# of Parcel(s):	1	

Notes

CODE VIOLATIONS Per NYC Department of Zoning there is an 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 document 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 Contact NYC building department 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:# 4000689190001
Status - Pvt & Lienable
Amount Due: \$4,629.08
Due Date: NA
Payment Status: Due
Collector: NYC Dept. of Environmental Protection
Payable To: NYC Water Board
Address: PO Box 11863, Newark, NJ 07101
Phone# (718) 595-7000

GARBAGE:
GARBAGE PRIVATE HAULER WITH LIEN STATUS AND BALANCE UNKNOWN.

Printable page

241 -20 NORTHERN BOULEVARD

Borough: QUEENS
Block: 8178 Lot: 8

Property Owner(s)

MANOR HOUSE OWNERS CORP

Property Data

Tax Year 2024/25
 Lot Grouping
 Property Address 241 -20 NORTHERN BOULEVARD, 11362
 Tax Class 2
 Building Class D4 - ELEVATOR COOPERATIVE
 Condo Development
 Condo Suffix

Notes

This account history is for informational purposes only. The amounts below do not include interest due through today. Visit our [NYCePay](#) or [CityPay](#) payment sites for today's balance. Payments made today will be visible the next business day.

Profile

Building Class D4 - ELEVATOR COOPERATIVE
 Tax Class 2
 Unused SCRIE Credit
 Unused DRIE Credit
 Refund Available
 Overpayment amount

Account History Summary

Year	Period	Charge Type	Original Due Date	Interest Begin/Process Date	Charge	Paid	Balance
2025	4	TAX	04/01/2025		162,337.47		162,337.47
2025	3	TAX	01/01/2025		162,337.47		162,337.47
2025	3	CHARGES	01/01/2025		20.00	-20.00	0.00
2025	2	TAX	10/01/2024		162,389.55	-162,389.55	0.00
2025	1	TAX	07/01/2024	10/01/2024	162,389.55	-162,389.55	0.00
2025	1	CHARGES	07/01/2024	10/01/2024	188.00	-188.00	0.00
2024	4	TAX	04/01/2024		159,854.74	-159,854.74	0.00
2024	3	TAX	01/01/2024		159,854.74	-159,854.74	0.00
2024	3	CHARGES	01/01/2024		60.00	-60.00	0.00
2024	2	TAX	10/01/2023		153,823.50	-153,823.50	0.00
2024	1	TAX	07/01/2023		153,823.50	-153,823.50	0.00
2024	1	CHARGES	07/01/2023		188.00	-188.00	0.00
2023	4	TAX	04/01/2023		149,060.02	-149,060.02	0.00
2023	3	TAX	01/01/2023		149,060.02	-149,060.02	0.00
2023	3	CHARGES	01/01/2023		60.00	-60.00	0.00
2023	2	TAX	10/01/2022		148,276.42	-148,276.42	0.00
2023	1	TAX	07/01/2022	10/01/2022	148,276.42	-148,276.42	0.00
2023	1	CHARGES	07/01/2022	10/01/2022	188.00	-188.00	0.00
2022	4	TAX	04/01/2022		140,925.89	-140,925.89	0.00
2022	3	TAX	01/01/2022		142,382.65	-142,382.65	0.00
2022	3	CHARGES	01/01/2022		260.00	-260.00	0.00
2022	2	TAX	10/01/2021		143,138.37	-143,138.37	0.00
2022	1	TAX	07/01/2021		143,138.37	-143,138.37	0.00
2022	1	CHARGES	07/01/2021		188.00	-188.00	0.00
2021	4	TAX	04/01/2021		137,009.44	-137,009.44	0.00
2021	3	TAX	01/01/2021		134,504.96	-134,504.96	0.00
2021	3	CHARGES	01/01/2021		240.00	-240.00	0.00
2021	2	TAX	10/01/2020		140,657.36	-140,657.36	0.00
2021	1	TAX	07/01/2020		140,657.36	-140,657.36	0.00
2021	1	CHARGES	07/01/2020		188.00	-188.00	0.00
2020	4	TAX	04/01/2020		131,862.11	-131,862.11	0.00
2020	3	TAX	01/01/2020		133,229.99	-133,229.99	0.00
2020	3	CHARGES	01/01/2020		260.00	-260.00	0.00
2020	2	TAX	10/01/2019		136,244.83	-136,244.83	0.00
2020	1	TAX	07/01/2019		136,244.83	-136,244.83	0.00
2020	1	CHARGES	07/01/2019		188.00	-188.00	0.00
2019	4	TAX		10/01/2019	117,861.70	-117,861.70	0.00
2019	3	TAX		10/01/2019	117,861.72	-117,861.72	0.00
2019	3	CHARGES		10/01/2019	230.00	-230.00	0.00
2019	2	TAX		10/01/2019	119,981.93	-119,981.93	0.00

2019	1	TAX	10/01/2019	119,981.93	-119,981.93	0.00
2019	1	CHARGES	10/01/2019	188.00	-188.00	0.00
2018	4	TAX	10/01/2019	113,206.31	-113,206.31	0.00
2018	3	TAX	10/01/2019	117,566.49	-117,566.49	0.00
2018	3	CHARGES	10/01/2019	30.00	-30.00	0.00
2018	2	TAX	10/01/2019	120,230.47	-120,230.47	0.00
2018	2	CHARGES	10/01/2019	200.00	-200.00	0.00
2018	1	TAX	10/01/2019	115,756.89	-115,756.89	0.00
2018	1	CHARGES	10/01/2019	188.00	-188.00	0.00
2017	4	TAX	10/01/2019	104,279.70	-104,279.70	0.00
2017	3	TAX	10/01/2019	104,339.74	-104,339.74	0.00
2017	3	CHARGES	10/01/2019	230.00	-230.00	0.00
2017	2	TAX	10/01/2019	112,127.82	-112,127.82	0.00
2017	1	TAX	10/01/2019	112,127.82	-112,127.82	0.00
2017	1	CHARGES	10/01/2019	188.00	-188.00	0.00

Account History Details

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

Notes

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Profile

Building Class D4 - ELEVATOR COOPERATIVE
 Tax Class 2
 Unused SCRIE Credit
 Unused DRIE Credit
 Refund Available
 Overpayment amount

Account History Details

Year Period	Charge Type	Account ID	Original Due Date	Interest Begin/Process Date	Trans. Type	Action Type	Reason	Payment #	Payment Credited/Process Date	Amount Due	
								Total Due		324,674.94	
2025	4	TAX	04/01/2025	04/01/2025							
					<u>TAX</u>	ORG			06/01/2024	189,169.73	
					<u>STR</u>	ORG			06/01/2024	-1,371.31	
					<u>ACO</u>	ORG			06/01/2024	-25,408.87	
					<u>ACO</u>	ADJ	CCA MONTHLY CORRECTION		08/03/2024	-418.68	
					<u>ACO</u>	ADJ	CCA MONTHLY CORRECTION		07/06/2024	418.68	
					<u>STR</u>	ADJ	MID YEAR RATE CHANGE		01/01/2025	0.36	
					<u>TAX</u>	ADJ	MID YEAR RATE CHANGE		01/01/2025	-60.52	
					<u>ACO</u>	ADJ	MID YEAR RATE CHANGE		01/01/2025	8.08	
					Balance						162,337.47
2025	3	TAX	01/01/2025	01/01/2025							
					<u>TAX</u>	ORG			06/01/2024	189,169.73	
					<u>STR</u>	ORG			06/01/2024	-1,371.31	
					<u>ACO</u>	ORG			06/01/2024	-25,408.87	
					<u>ACO</u>	ADJ	CCA MONTHLY CORRECTION		07/06/2024	418.68	
					<u>ACO</u>	ADJ	CCA MONTHLY CORRECTION		08/03/2024	-418.68	
					<u>ACO</u>	ADJ	MID YEAR RATE CHANGE		01/01/2025	8.08	
					<u>STR</u>	ADJ	MID YEAR RATE CHANGE		01/01/2025	0.36	
					<u>TAX</u>	ADJ	MID YEAR RATE CHANGE		01/01/2025	-60.52	
					Balance						162,337.47
2025	3	RS FEE	42057600	01/01/2025	01/01/2025						
					<u>SAC</u>	ADJ	SA NEW/ADJ		05/17/2024	20.00	
					<u>SAC</u>	PAY		156130861	07/01/2024	-20.00	
					<u>SAC</u>	PAY		156130861	07/01/2024	20.00	
					<u>SAC</u>	PAY		156130861	07/01/2024	20.00	
					<u>SAC</u>	PAY		156130861	07/01/2024	-20.00	
					<u>SAC</u>	PAY		156130861	07/01/2024	-20.00	
					Balance						0.00

2025	2	TAX		10/01/2024	10/01/2024				
						<u>ACO</u>	ORG	06/01/2024	-25,408.87
						<u>STR</u>	ORG	06/01/2024	-1,371.31
						<u>TAX</u>	ORG	06/01/2024	189,169.73
						<u>ACO</u>	ADJ CCA MONTHLY CORRECTION	07/06/2024	418.68
						<u>ACO</u>	ADJ CCA MONTHLY CORRECTION	08/03/2024	-418.68
						<u>CHG</u>	PAY TRANS TO	156263453 04/01/2022	-1,456.76
						<u>CHG</u>	PAY TRANS TO	156263452 04/01/2021	-1,419.92
						<u>CHG</u>	PAY TRANS TO	156263451 04/01/2020	-173.76
						<u>CHG</u>	PAY	157251674 10/01/2024	159,339.11
						<u>CHG</u>	PAY	156263451 04/01/2020	-173.76
						<u>CHG</u>	PAY	156263452 04/01/2021	-1,419.92
						<u>CHG</u>	PAY	157251674 10/01/2024	-159,339.11
						<u>CHG</u>	PAY	156263453 04/01/2022	1,456.76
						<u>CHG</u>	PAY	156263452 04/01/2021	1,419.92
						<u>CHG</u>	PAY	156263451 04/01/2020	173.76
						<u>CHG</u>	PAY	156263453 04/01/2022	-1,456.76
						<u>CHG</u>	PAY	157251674 10/01/2024	-159,339.11
							Balance		0.00

2025	1	TAX		07/01/2024	10/01/2024				
						<u>STR</u>	ORG	06/01/2024	-1,371.31
						<u>ACO</u>	ORG	06/01/2024	-25,408.87
						<u>TAX</u>	ORG	06/01/2024	189,169.73
						<u>ACO</u>	ADJ CCA MONTHLY CORRECTION	07/06/2024	418.68
						<u>ACO</u>	ADJ CCA MONTHLY CORRECTION	08/03/2024	-418.68
						<u>CHG</u>	PAY	156130860 07/01/2024	-162,389.55
						<u>CHG</u>	PAY	156130860 07/01/2024	162,214.55
						<u>CHG</u>	PAY	156130860 07/01/2024	-162,389.55
						<u>CHG</u>	PAY	156130860 07/01/2024	-162,389.55
						<u>CHG</u>	PAY	156130860 07/01/2024	162.00
						<u>CHG</u>	PAY	156130860 07/01/2024	162,214.55
						<u>CHG</u>	PAY	156130860 07/01/2024	162.00
						<u>CHG</u>	PAY	156130860 07/01/2024	13.00
						<u>CHG</u>	PAY	156130860 07/01/2024	13.00
							Balance		0.00

2025	1	REG FEE	420576	07/01/2024	10/01/2024				
						<u>SAF</u>	ADJ SA NEW/ADJ	05/11/2024	13.00
						<u>SAF</u>	PAY	156130860 07/01/2024	-13.00
						<u>SAF</u>	PAY	156130860 07/01/2024	13.00
						<u>SAF</u>	PAY	156130860 07/01/2024	-13.00
						<u>SAF</u>	PAY	156130860 07/01/2024	-13.00
						<u>SAF</u>	PAY	156130860 07/01/2024	13.00
							Balance		0.00

2025	1	TXCM	4081780008	07/01/2024	10/01/2024				
						<u>SAF</u>	ADJ SA NEW/ADJ	04/24/2024	175.00
						<u>SAF</u>	PAY	156130860 07/01/2024	-175.00
						<u>SAF</u>	PAY	156130860 07/01/2024	-175.00
						<u>SAF</u>	PAY	156130860 07/01/2024	175.00
						<u>SAF</u>	PAY	156130860 07/01/2024	175.00
						<u>SAF</u>	PAY	156130860 07/01/2024	-175.00
							Balance		0.00

Balance for year 2025 324,674.94

2024	4	TAX		04/01/2024	04/01/2024				
						<u>TAX</u>	ORG	06/03/2023	183,289.44
						<u>STR</u>	ORG	06/03/2023	-1,584.70
						<u>ACO</u>	ORG	06/03/2023	-24,088.78
						<u>ACO</u>	ADJ CCA MONTHLY CORRECTION	10/14/2023	-331.71
						<u>STR</u>	ADJ MID YEAR RATE CHANGE	01/01/2024	-54.60
						<u>TAX</u>	ADJ MID YEAR RATE CHANGE	01/01/2024	7,022.58
						<u>ACO</u>	ADJ MID YEAR RATE CHANGE	01/01/2024	-936.74
						<u>TAX</u>	ADJ TAX COMMISSION	11/20/2023	-3,999.73

						<u>ACO</u>	ADJ	TAX COMMISSION		11/20/2023	538.98
						<u>CHG</u>	PAY		154575194	04/01/2024	-159,854.74
								Balance			0.00
2024	3	TAX		01/01/2024	01/01/2024						
						<u>ACO</u>	ORG			06/03/2023	-24,088.78
						<u>TAX</u>	ORG			06/03/2023	183,289.44
						<u>STR</u>	ORG			06/03/2023	-1,584.70
						<u>ACO</u>	ADJ	CCA MONTHLY CORRECTION		10/14/2023	-331.71
						<u>TAX</u>	ADJ	MID YEAR RATE CHANGE		01/01/2024	7,022.58
						<u>ACO</u>	ADJ	MID YEAR RATE CHANGE		01/01/2024	-936.74
						<u>STR</u>	ADJ	MID YEAR RATE CHANGE		01/01/2024	-54.60
						<u>ACO</u>	ADJ	TAX COMMISSION		11/20/2023	538.98
						<u>TAX</u>	ADJ	TAX COMMISSION		11/20/2023	-3,999.73
						<u>CHG</u>	PAY	TRANS TO	152147039	10/01/2023	-331.71
						<u>CHG</u>	PAY	TRANS TO	152147038	07/01/2023	-331.71
						<u>CHG</u>	PAY		152147039	10/01/2023	-331.71
						<u>CHG</u>	PAY		153374412	01/01/2024	-159,191.32
						<u>CHG</u>	PAY		152147038	07/01/2023	-331.71
						<u>CHG</u>	PAY		152147039	10/01/2023	331.71
						<u>CHG</u>	PAY		152147038	07/01/2023	331.71
								Balance			0.00
2024	3	RS FEE	42057602	01/01/2024	01/01/2024						
						<u>SAC</u>	ORG	SA NEW/ADJ		05/10/2023	40.00
						<u>SAC</u>	PAY		150961634	07/01/2023	-26.67
						<u>SAC</u>	PAY		150961634	07/01/2023	40.00
						<u>SAC</u>	PAY		150961634	07/01/2023	-40.00
						<u>SAC</u>	PAY		150961634	07/01/2023	40.00
						<u>SAC</u>	PAY		150961634	07/01/2023	-40.00
						<u>SAC</u>	PAY		150961634	07/01/2023	-13.33
								Balance			0.00
2024	3	RS FEE	42057602	01/01/2024	01/01/2024						
						<u>SAC</u>	ORG	SA NEW/ADJ		05/10/2023	20.00
						<u>SAC</u>	PAY		150961634	07/01/2023	-20.00
						<u>SAC</u>	PAY		150961634	07/01/2023	20.00
						<u>SAC</u>	PAY		150961634	07/01/2023	-13.33
						<u>SAC</u>	PAY		150961634	07/01/2023	20.00
						<u>SAC</u>	PAY		150961634	07/01/2023	-20.00
						<u>SAC</u>	PAY		150961634	07/01/2023	-6.67
								Balance			0.00
2024	2	TAX		10/01/2023	10/01/2023						
						<u>ACO</u>	ORG			06/03/2023	-24,088.78
						<u>TAX</u>	ORG			06/03/2023	183,289.44
						<u>STR</u>	ORG			06/03/2023	-1,584.70
						<u>ACO</u>	ADJ	CCA MONTHLY CORRECTION		10/14/2023	-331.71
						<u>ACO</u>	ADJ	TAX COMMISSION		11/20/2023	538.98
						<u>TAX</u>	ADJ	TAX COMMISSION		11/20/2023	-3,999.73
						<u>CHG</u>	PAY		152088164	10/01/2023	157,096.25
						<u>CHG</u>	PAY		150999890	07/01/2023	-175.00
						<u>CHG</u>	PAY		150999891	07/01/2023	-13.00
						<u>CHG</u>	PAY		150999890	07/01/2023	175.00
						<u>CHG</u>	PAY		150999890	07/01/2023	175.00
						<u>CHG</u>	PAY		150999891	07/01/2023	13.00
						<u>CHG</u>	PAY		152088164	10/01/2023	157,427.96
						<u>CHG</u>	PAY		150999890	07/01/2023	-175.00
						<u>CHG</u>	PAY		150999891	07/01/2023	-13.00
						<u>CHG</u>	PAY		152088164	10/01/2023	-157,096.25
						<u>CHG</u>	PAY		152088164	10/01/2023	-153,635.50
						<u>CHG</u>	PAY		150999890	07/01/2023	-175.00
						<u>CHG</u>	PAY		150999891	07/01/2023	-13.00
						<u>CHG</u>	PAY		150999891	07/01/2023	13.00
						<u>CHG</u>	PAY		152088164	10/01/2023	-157,427.96
								Balance			0.00
2024	1	TAX		07/01/2023	07/01/2023						
						<u>ACO</u>	ORG			06/03/2023	-24,088.78

					<u>STR</u>	ORG		06/03/2023	-1,584.70
					<u>TAX</u>	ORG		06/03/2023	183,289.44
					<u>ACO</u>	ADJ	CCA MONTHLY CORRECTION	10/14/2023	-331.71
					<u>ACO</u>	ADJ	TAX COMMISSION	11/20/2023	538.98
					<u>TAX</u>	ADJ	TAX COMMISSION	11/20/2023	-3,999.73
					<u>CHG</u>	PAY		150961634 07/01/2023	-157,284.25
					<u>CHG</u>	PAY		150961634 07/01/2023	60.00
					<u>CHG</u>	PAY		150961634 07/01/2023	157,555.96
					<u>CHG</u>	PAY		150961634 07/01/2023	-153,823.50
					<u>CHG</u>	PAY		150961634 07/01/2023	60.00
					<u>CHG</u>	PAY		150961634 07/01/2023	157,224.25
					<u>CHG</u>	PAY		150961634 07/01/2023	-157,615.96
							Balance		0.00
2024	1	REG FEE	420576	07/01/2023	07/01/2023				
					<u>SAF</u>	ADJ	SA NEW/ADJ	05/12/2023	13.00
					<u>SAF</u>	PAY		152088164 10/01/2023	13.00
					<u>SAF</u>	PAY		152088164 10/01/2023	-13.00
					<u>SAF</u>	PAY		152088164 10/01/2023	-13.00
					<u>SAF</u>	PAY		152088164 10/01/2023	13.00
					<u>SAF</u>	PAY		152088164 10/01/2023	-13.00
							Balance		0.00
2024	1	TXCM	4081780008	07/01/2023	07/01/2023				
					<u>SAF</u>	ADJ	SA NEW/ADJ	05/16/2023	175.00
					<u>SAF</u>	PAY		152088164 10/01/2023	13.00
					<u>SAF</u>	PAY		152088164 10/01/2023	162.00
					<u>SAF</u>	PAY		152088164 10/01/2023	-175.00
					<u>SAF</u>	PAY		152088164 10/01/2023	162.00
					<u>SAF</u>	PAY		152088164 10/01/2023	13.00
					<u>SAF</u>	PAY		152088164 10/01/2023	-175.00
					<u>SAF</u>	PAY		152088164 10/01/2023	-175.00
							Balance		0.00
							Balance for year	2024	0.00
2023	4	TAX		04/01/2023	04/01/2023				
					<u>TAX</u>	ORG		06/04/2022	171,753.59
					<u>ACO</u>	ORG		06/04/2022	-22,755.75
					<u>STR</u>	ORG		06/04/2022	-1,835.00
					<u>TAX</u>	ADJ	MID YR RATE CHG	01/01/2023	898.42
					<u>ACO</u>	ADJ	MID YR RATE CHG	01/01/2023	-114.82
					<u>ACO</u>	ADJ	PRV CCA CORRECTION	08/04/2022	1,113.58
					<u>CHG</u>	PAY		149568418 04/01/2023	-149,060.02
							Balance		0.00
2023	3	TAX		01/01/2023	01/01/2023				
					<u>TAX</u>	ORG		06/04/2022	171,753.59
					<u>ACO</u>	ORG		06/04/2022	-22,755.75
					<u>STR</u>	ORG		06/04/2022	-1,835.00
					<u>ACO</u>	ADJ	MID YR RATE CHG	01/01/2023	-114.82
					<u>TAX</u>	ADJ	MID YR RATE CHG	01/01/2023	898.42
					<u>ACO</u>	ADJ	PRV CCA CORRECTION	08/04/2022	1,113.58
					<u>CHG</u>	PAY		148545347 01/01/2023	-149,060.02
							Balance		0.00
2023	3	RS FEE	42057600	01/01/2023	01/01/2023				
					<u>SAC</u>	ORG		06/04/2022	60.00
					<u>SAC</u>	PAY		148545347 01/01/2023	-60.00
							Balance		0.00
2023	2	TAX		10/01/2022	10/01/2022				
					<u>ACO</u>	ORG		06/04/2022	-22,755.75
					<u>TAX</u>	ORG		06/04/2022	171,753.59
					<u>STR</u>	ORG		06/04/2022	-1,835.00
					<u>ACO</u>	ADJ	PRV CCA CORRECTION	08/04/2022	1,113.58
					<u>CHG</u>	PAY		147387839 10/01/2022	-148,276.42
							Balance		0.00
2023	1	TAX		07/01/2022	10/01/2022				

						<u>TAX</u>	ORG		06/04/2022	171,753.59	
						<u>STR</u>	ORG		06/04/2022	-1,835.00	
						<u>ACO</u>	ORG		06/04/2022	-22,755.75	
						<u>ACO</u>	ADJ	PRV CCA CORRECTION	08/04/2022	1,113.58	
						<u>CHG</u>	PAY		147387839	10/01/2022	-1,113.58
						<u>CHG</u>	PAY		145953971	07/01/2022	-147,162.84
						<u>CHG</u>	PAY		145953971	07/01/2022	-147,162.84
						<u>CHG</u>	PAY		145953971	07/01/2022	13.00
						<u>CHG</u>	PAY		145953971	07/01/2022	175.00
						<u>CHG</u>	PAY		145953971	07/01/2022	146,974.84
								Balance		0.00	
2023	1	REG FEE	420576	07/01/2022	10/01/2022						
						<u>SAF</u>	ORG		06/04/2022	13.00	
						<u>SAF</u>	PAY		145953971	07/01/2022	-13.00
						<u>SAF</u>	PAY		145953971	07/01/2022	-13.00
						<u>SAF</u>	PAY		145953971	07/01/2022	13.00
								Balance		0.00	
2023	1	TXCM	4081780008	07/01/2022	10/01/2022						
						<u>SAF</u>	ORG		06/04/2022	175.00	
						<u>SAF</u>	PAY		145953971	07/01/2022	-175.00
						<u>SAF</u>	PAY		145953971	07/01/2022	-175.00
						<u>SAF</u>	PAY		145953971	07/01/2022	175.00
								Balance		0.00	
								Balance for year	2023	0.00	
2022	4	TAX		04/01/2022	04/01/2022						
						<u>ACO</u>	ORG		06/05/2021	-20,892.09	
						<u>STR</u>	ORG		06/05/2021	-2,053.25	
						<u>TAX</u>	ORG		06/05/2021	166,083.71	
						<u>ACO</u>	ADJ	CCA MONTHLY CORRECTION	08/03/2024	-1,456.76	
						<u>ACO</u>	ADJ	MID YR RATE CHG	01/01/2022	110.78	
						<u>TAX</u>	ADJ	MID YR RATE CHG	01/01/2022	-866.50	
						<u>CHG</u>	PAY		144610424	04/01/2022	-142,382.65
						<u>CHG</u>	PAY		144610424	04/01/2022	-140,925.89
						<u>CHG</u>	PAY		144610424	04/01/2022	142,382.65
								Balance		0.00	
2022	3	ELEV	MULTI DEV	01/01/2022	01/01/2022						
						<u>SAC</u>	ADJ	SA NEW/ADJ	09/18/2021	200.00	
						<u>SAC</u>	PAY		143722010	01/01/2022	200.00
						<u>SAC</u>	PAY		143722010	01/01/2022	-200.00
						<u>SAC</u>	PAY		143722010	01/01/2022	-200.00
								Balance		0.00	
2022	3	TAX		01/01/2022	01/01/2022						
						<u>STR</u>	ORG		06/05/2021	-2,053.25	
						<u>TAX</u>	ORG		06/05/2021	166,083.71	
						<u>ACO</u>	ORG		06/05/2021	-20,892.09	
						<u>TAX</u>	ADJ	MID YR RATE CHG	01/01/2022	-866.50	
						<u>ACO</u>	ADJ	MID YR RATE CHG	01/01/2022	110.78	
						<u>CHG</u>	PAY		143722010	01/01/2022	142,122.65
						<u>CHG</u>	PAY		143722010	01/01/2022	60.00
						<u>CHG</u>	PAY		143722010	01/01/2022	200.00
						<u>CHG</u>	PAY		143722010	01/01/2022	-142,382.65
						<u>CHG</u>	PAY		143722010	01/01/2022	-142,382.65
								Balance		0.00	
2022	3	RS FEE	42057600	01/01/2022	01/01/2022						
						<u>SAC</u>	ORG		06/05/2021	60.00	
						<u>SAC</u>	PAY		143722010	01/01/2022	60.00
						<u>SAC</u>	PAY		143722010	01/01/2022	-60.00
						<u>SAC</u>	PAY		143722010	01/01/2022	-60.00
								Balance		0.00	
2022	2	TAX		10/01/2021	10/01/2021						
						<u>ACO</u>	ORG		06/05/2021	-20,892.09	
						<u>STR</u>	ORG		06/05/2021	-2,053.25	

						<u>TAX</u>	ORG		06/05/2021	166,083.71
						<u>CHG</u>	PAY	142665646	10/01/2021	-143,138.37
						<u>CHG</u>	PAY	142665646	10/01/2021	-143,138.37
						<u>CHG</u>	PAY	142665646	10/01/2021	143,138.37
						<u>CHG</u>	PAY	142665646	10/01/2021	-143,138.37
						<u>CHG</u>	PAY	142665646	10/01/2021	143,138.37
									Balance	0.00
2022	1	TAX		07/01/2021	07/01/2021					
						<u>ACO</u>	ORG		06/05/2021	-20,892.09
						<u>TAX</u>	ORG		06/05/2021	166,083.71
						<u>STR</u>	ORG		06/05/2021	-2,053.25
						<u>CHG</u>	PAY	141654581	07/01/2021	-143,138.37
						<u>CHG</u>	PAY	141654581	07/01/2021	175.00
						<u>CHG</u>	PAY	141654581	07/01/2021	13.00
						<u>CHG</u>	PAY	141654581	07/01/2021	142,950.37
						<u>CHG</u>	PAY	141654581	07/01/2021	-143,138.37
						<u>CHG</u>	PAY	141654581	07/01/2021	142,963.37
						<u>CHG</u>	PAY	141654581	07/01/2021	13.00
						<u>CHG</u>	PAY	141654581	07/01/2021	162.00
						<u>CHG</u>	PAY	141654581	07/01/2021	-143,138.37
									Balance	0.00
2022	1	REG FEE	420576	07/01/2021	07/01/2021					
						<u>SAF</u>	ORG		06/05/2021	13.00
						<u>SAF</u>	PAY	141654581	07/01/2021	-13.00
						<u>SAF</u>	PAY	141654581	07/01/2021	13.00
						<u>SAF</u>	PAY	141654581	07/01/2021	-13.00
						<u>SAF</u>	PAY	141654581	07/01/2021	13.00
						<u>SAF</u>	PAY	141654581	07/01/2021	-13.00
									Balance	0.00
2022	1	TXCM	4081780008	07/01/2021	07/01/2021					
						<u>SAF</u>	ORG		06/05/2021	175.00
						<u>SAF</u>	PAY	141654581	07/01/2021	-175.00
						<u>SAF</u>	PAY	141654581	07/01/2021	-175.00
						<u>SAF</u>	PAY	141654581	07/01/2021	175.00
						<u>SAF</u>	PAY	141654581	07/01/2021	175.00
						<u>SAF</u>	PAY	141654581	07/01/2021	-175.00
									Balance	0.00
									Balance for year	2022
										0.00
2021	4	TAX		04/01/2021	04/01/2021					
						<u>STR</u>	ORG		06/06/2020	-2,667.75
						<u>TAX</u>	ORG		06/06/2020	164,366.61
						<u>ACO</u>	ORG		06/06/2020	-20,245.25
						<u>RST</u>	ADJ	CCA MONTHLY CORRECTION	08/03/2024	1,194.12
						<u>ACO</u>	ADJ	CCA MONTHLY CORRECTION	08/03/2024	-1,419.92
						<u>ACO</u>	ADJ	MID YEAR RATE CHANGE	01/01/2021	981.12
						<u>TAX</u>	ADJ	MID YEAR RATE CHANGE	01/01/2021	-7,133.52
						<u>ACO</u>	ADJ	PEX WEEKLY CORRECTION	08/22/2020	168.91
						<u>TAX</u>	ADJ	PEX WEEKLY CORRECTION	08/22/2020	-965.16
						<u>RST</u>	ADJ	RST MONTHLY CORRECTION	12/12/2020	2,730.28
						<u>RST</u>	PAY	TRANS TO	156263451	04/01/2020
						<u>RST</u>	PAY		140315152	04/01/2021
						<u>CHG</u>	PAY		140315152	04/01/2021
						<u>RST</u>	PAY		140315152	04/01/2021
						<u>CHG</u>	PAY		140315152	04/01/2021
						<u>CHG</u>	PAY		140315152	04/01/2021
						<u>RST</u>	PAY		140315152	04/01/2021
									Balance	0.00
2021	3	ELEV	MULTI DEV	01/01/2021	01/01/2021					
						<u>SAC</u>	ADJ	SA NEW/ADJ	09/16/2020	200.00
						<u>SAC</u>	PAY		139415161	01/01/2021
						<u>SAC</u>	PAY		139415161	01/01/2021

				<u>SAC</u>	PAY	139415161	01/01/2021	-200.00
					Balance			0.00
2021	3	TAX		01/01/2021	01/01/2021			
				<u>ACO</u>	ORG		06/06/2020	-20,245.25
				<u>TAX</u>	ORG		06/06/2020	164,366.61
				<u>STR</u>	ORG		06/06/2020	-2,667.75
				<u>ACO</u>	ADJ	MID YEAR RATE CHANGE	01/01/2021	981.12
				<u>TAX</u>	ADJ	MID YEAR RATE CHANGE	01/01/2021	-7,133.52
				<u>ACO</u>	ADJ	PEX WEEKLY CORRECTION	08/22/2020	168.91
				<u>TAX</u>	ADJ	PEX WEEKLY CORRECTION	08/22/2020	-965.16
				<u>CHG</u>	PAY	139415161	01/01/2021	-134,504.96
				<u>CHG</u>	PAY	139415161	01/01/2021	134,264.96
				<u>CHG</u>	PAY	139415161	01/01/2021	-134,504.96
				<u>CHG</u>	PAY	139415161	01/01/2021	40.00
				<u>CHG</u>	PAY	139415161	01/01/2021	200.00
					Balance			0.00
2021	3	RS FEE	42057600	01/01/2021	01/01/2021			
				<u>SAC</u>	ORG		06/06/2020	40.00
				<u>SAC</u>	PAY	139415161	01/01/2021	-40.00
				<u>SAC</u>	PAY	139415161	01/01/2021	-40.00
				<u>SAC</u>	PAY	139415161	01/01/2021	40.00
					Balance			0.00
2021	2	TAX		10/01/2020	10/01/2020			
				<u>STR</u>	ORG		06/06/2020	-2,667.75
				<u>TAX</u>	ORG		06/06/2020	164,366.61
				<u>ACO</u>	ORG		06/06/2020	-20,245.25
				<u>TAX</u>	ADJ	PEX WEEKLY CORRECTION	08/22/2020	-965.16
				<u>ACO</u>	ADJ	PEX WEEKLY CORRECTION	08/22/2020	168.91
				<u>CHG</u>	PAY	137544268	07/01/2020	-796.25
				<u>CHG</u>	PAY	138371223	10/01/2020	-139,861.11
				<u>CHG</u>	PAY	137544268	07/01/2020	796.25
				<u>CHG</u>	PAY	138371223	10/01/2020	139,861.11
				<u>CHG</u>	PAY	137544268	07/01/2020	796.25
				<u>CHG</u>	PAY	138371223	10/01/2020	139,861.11
				<u>CHG</u>	PAY	137544268	07/01/2020	-796.25
				<u>CHG</u>	PAY	138371223	10/01/2020	-139,861.11
				<u>CHG</u>	PAY	137544268	07/01/2020	-796.25
				<u>CHG</u>	PAY	138371223	10/01/2020	-139,861.11
				<u>CHG</u>	PAY	137544268	07/01/2020	796.25
				<u>CHG</u>	PAY	138371223	10/01/2020	139,861.11
				<u>CHG</u>	PAY	137544268	07/01/2020	-796.25
				<u>CHG</u>	PAY	138371223	10/01/2020	-139,861.11
					Balance			0.00
2021	1	TAX		07/01/2020	07/01/2020			
				<u>STR</u>	ORG		06/06/2020	-2,667.75
				<u>TAX</u>	ORG		06/06/2020	164,366.61
				<u>ACO</u>	ORG		06/06/2020	-20,245.25
				<u>TAX</u>	ADJ	PEX WEEKLY CORRECTION	08/22/2020	-965.16
				<u>ACO</u>	ADJ	PEX WEEKLY CORRECTION	08/22/2020	168.91
				<u>CHG</u>	PAY	137222364	07/01/2020	-140,657.36
				<u>CHG</u>	PAY	137222364	07/01/2020	162.00
				<u>CHG</u>	PAY	137222364	07/01/2020	13.00
				<u>CHG</u>	PAY	137222364	07/01/2020	140,482.36
				<u>CHG</u>	PAY	137222364	07/01/2020	175.00
				<u>CHG</u>	PAY	137222364	07/01/2020	13.00
				<u>CHG</u>	PAY	137222364	07/01/2020	-140,657.36
				<u>CHG</u>	PAY	137222364	07/01/2020	-140,657.36
				<u>CHG</u>	PAY	137222364	07/01/2020	140,469.36
				<u>CHG</u>	PAY	137222364	07/01/2020	175.00
				<u>CHG</u>	PAY	137222364	07/01/2020	13.00
				<u>CHG</u>	PAY	137222364	07/01/2020	140,469.36
				<u>CHG</u>	PAY	137222364	07/01/2020	-140,657.36

						<u>CHG</u>	PAY		137222364	07/01/2020	175.00
						<u>CHG</u>	PAY		137222364	07/01/2020	13.00
						<u>CHG</u>	PAY		137222364	07/01/2020	141,265.61
						<u>CHG</u>	PAY		137222364	07/01/2020	-141,453.61
								Balance			0.00
2021	1	REG FEE	420576	07/01/2020	07/01/2020						
						<u>SAF</u>	ORG			06/06/2020	13.00
						<u>SAF</u>	PAY		137222364	07/01/2020	-13.00
						<u>SAF</u>	PAY		137222364	07/01/2020	13.00
						<u>SAF</u>	PAY		137222364	07/01/2020	13.00
						<u>SAF</u>	PAY		137222364	07/01/2020	-13.00
						<u>SAF</u>	PAY		137222364	07/01/2020	-13.00
						<u>SAF</u>	PAY		137222364	07/01/2020	13.00
						<u>SAF</u>	PAY		137222364	07/01/2020	-13.00
						<u>SAF</u>	PAY		137222364	07/01/2020	13.00
						<u>SAF</u>	PAY		137222364	07/01/2020	-13.00
								Balance			0.00
2021	1	TXCM	4081780008	07/01/2020	07/01/2020						
						<u>SAF</u>	ORG			06/06/2020	175.00
						<u>SAF</u>	PAY		137222364	07/01/2020	175.00
						<u>SAF</u>	PAY		137222364	07/01/2020	-175.00
						<u>SAF</u>	PAY		137222364	07/01/2020	-175.00
						<u>SAF</u>	PAY		137222364	07/01/2020	175.00
						<u>SAF</u>	PAY		137222364	07/01/2020	-175.00
						<u>SAF</u>	PAY		137222364	07/01/2020	175.00
						<u>SAF</u>	PAY		137222364	07/01/2020	175.00
						<u>SAF</u>	PAY		137222364	07/01/2020	-175.00
						<u>SAF</u>	PAY		137222364	07/01/2020	-175.00
								Balance			0.00
								Balance for year	2021		0.00
2020	4	TAX		04/01/2020	04/01/2020						
						<u>TAX</u>	ORG			06/01/2019	157,665.86
						<u>ACO</u>	ORG			06/01/2019	-18,496.61
						<u>STR</u>	ORG			06/01/2019	-2,924.42
						<u>ACO</u>	ADJ	CCA MONTHLY CORRECTION		08/03/2024	-1,367.88
						<u>ACO</u>	ADJ	MID YEAR TAX CHG		01/01/2020	410.28
						<u>STR</u>	ADJ	MID YEAR TAX CHG		01/01/2020	50.22
						<u>TAX</u>	ADJ	MID YEAR TAX CHG		01/01/2020	-3,475.34
						<u>CHG</u>	PAY		135347746	04/01/2020	-131,862.11
						<u>CHG</u>	PAY		135347746	04/01/2020	133,229.99
						<u>CHG</u>	PAY		135347746	04/01/2020	-133,229.99
								Balance			0.00
2020	3	ELEV	MULTI DEV	01/01/2020	01/01/2020						
						<u>SAC</u>	ADJ	SA NEW/ADJ		09/30/2019	200.00
						<u>SAC</u>	PAY		134305233	01/01/2020	200.00
						<u>SAC</u>	PAY		134305233	01/01/2020	-200.00
						<u>SAC</u>	PAY		134305233	01/01/2020	-200.00
								Balance			0.00
2020	3	TAX		01/01/2020	01/01/2020						
						<u>TAX</u>	ORG			06/01/2019	157,665.86
						<u>STR</u>	ORG			06/01/2019	-2,924.42
						<u>ACO</u>	ORG			06/01/2019	-18,496.61
						<u>STR</u>	ADJ	MID YEAR TAX CHG		01/01/2020	50.22
						<u>TAX</u>	ADJ	MID YEAR TAX CHG		01/01/2020	-3,475.34
						<u>ACO</u>	ADJ	MID YEAR TAX CHG		01/01/2020	410.28
						<u>CHG</u>	PAY		134305233	01/01/2020	200.00
						<u>CHG</u>	PAY		134305233	01/01/2020	60.00
						<u>CHG</u>	PAY		134305233	01/01/2020	132,969.99
						<u>CHG</u>	PAY		134305233	01/01/2020	-133,229.99
						<u>CHG</u>	PAY		134305233	01/01/2020	-133,229.99
								Balance			0.00
2020	3	RS FEE	42057600	01/01/2020	01/01/2020						
						<u>SAC</u>	ORG			06/01/2019	20.00

				<u>SAC</u>	ADJ	LEGISLATIVE INCREASE		11/15/2019	20.00
				<u>SAC</u>	PAY		134305233	01/01/2020	40.00
				<u>SAC</u>	PAY		134305233	01/01/2020	-40.00
				<u>SAC</u>	PAY		134305233	01/01/2020	-40.00
						Balance			0.00
2020	3	RS FEE	42057600					01/01/2020	01/01/2020
				<u>SAC</u>	ORG			06/01/2019	10.00
				<u>SAC</u>	ADJ	LEGISLATIVE INCREASE		11/15/2019	10.00
				<u>SAC</u>	PAY		134305233	01/01/2020	20.00
				<u>SAC</u>	PAY		134305233	01/01/2020	-20.00
				<u>SAC</u>	PAY		134305233	01/01/2020	-20.00
						Balance			0.00
2020	2	TAX						10/01/2019	10/01/2019
				<u>STR</u>	ORG			06/01/2019	-2,924.42
				<u>ACO</u>	ORG			06/01/2019	-18,496.61
				<u>TAX</u>	ORG			06/01/2019	157,665.86
				<u>CHG</u>	PAY	TRANS TO	132917015	07/01/2019	-2,409.19
				<u>CHG</u>	PAY	TRANS TO	132917014	01/01/2017	-7.67
				<u>CHG</u>	PAY		132634970	07/01/2019	-30.90
				<u>CHG</u>	PAY		132917015	07/01/2019	-2,409.19
				<u>CHG</u>	PAY		133706702	10/01/2019	-133,797.07
				<u>CHG</u>	PAY		132634970	07/01/2019	30.90
				<u>CHG</u>	PAY		132634970	07/01/2019	30.90
				<u>CHG</u>	PAY		132917015	07/01/2019	2,409.19
				<u>CHG</u>	PAY		133706702	10/01/2019	133,797.07
				<u>CHG</u>	PAY		132917014	01/01/2017	-7.67
				<u>CHG</u>	PAY		132634970	07/01/2019	-30.90
				<u>CHG</u>	PAY		132917015	07/01/2019	-2,409.19
				<u>CHG</u>	PAY		133706702	10/01/2019	-133,797.07
				<u>CHG</u>	PAY		132917014	01/01/2017	-7.67
				<u>CHG</u>	PAY		132917015	07/01/2019	2,409.19
				<u>CHG</u>	PAY		132634970	07/01/2019	30.90
				<u>CHG</u>	PAY		132917014	01/01/2017	7.67
				<u>CHG</u>	PAY		132634970	07/01/2019	-30.90
				<u>CHG</u>	PAY		133706702	10/01/2019	133,797.07
				<u>CHG</u>	PAY		132917015	07/01/2019	2,409.19
				<u>CHG</u>	PAY		132917014	01/01/2017	7.67
				<u>CHG</u>	PAY		132917014	01/01/2017	-7.67
				<u>CHG</u>	PAY		132634970	07/01/2019	-30.90
				<u>CHG</u>	PAY		132917015	07/01/2019	-2,409.19
				<u>CHG</u>	PAY		133706702	10/01/2019	-133,797.07
				<u>CHG</u>	PAY		132917014	01/01/2017	7.67
						Balance			0.00
2020	1	TAX						07/01/2019	07/01/2019
				<u>TAX</u>	ORG			06/01/2019	157,665.86
				<u>STR</u>	ORG			06/01/2019	-2,924.42
				<u>ACO</u>	ORG			06/01/2019	-18,496.61
				<u>CHG</u>	PAY		132634970	07/01/2019	13.00
				<u>CHG</u>	PAY		132634970	07/01/2019	175.00
				<u>CHG</u>	PAY		132634970	07/01/2019	17.90
				<u>CHG</u>	PAY		132634970	07/01/2019	-130,132.47
				<u>CHG</u>	PAY		131582800	01/01/2017	0.64
				<u>CHG</u>	PAY		131582807	07/01/2017	5,292.65
				<u>CHG</u>	PAY		131582814	10/01/2017	819.07
				<u>CHG</u>	PAY		132634970	07/01/2019	129,913.57
				<u>CHG</u>	PAY		132634970	07/01/2019	13.00
				<u>CHG</u>	PAY		132634970	07/01/2019	175.00
				<u>CHG</u>	PAY		132634970	07/01/2019	30.90
				<u>CHG</u>	PAY		131582800	01/01/2017	-0.64
				<u>CHG</u>	PAY		131582807	07/01/2017	-5,292.65
				<u>CHG</u>	PAY		131582814	10/01/2017	-819.07
				<u>CHG</u>	PAY		132634970	07/01/2019	-130,132.47
				<u>CHG</u>	PAY		131582800	01/01/2017	0.64
				<u>CHG</u>	PAY		131582807	07/01/2017	5,292.65
				<u>CHG</u>	PAY		131582814	10/01/2017	819.07
				<u>CHG</u>	PAY		132634970	07/01/2019	129,913.57
				<u>CHG</u>	PAY		132634970	07/01/2019	13.00
				<u>CHG</u>	PAY		132634970	07/01/2019	175.00

				<u>CHG</u>	PAY	132634970	07/01/2019	30.90
				<u>CHG</u>	PAY	131582800	01/01/2017	-0.64
				<u>CHG</u>	PAY	131582807	07/01/2017	-5,292.65
				<u>CHG</u>	PAY	131582814	10/01/2017	-819.07
				<u>CHG</u>	PAY	132634970	07/01/2019	-130,132.47
				<u>CHG</u>	PAY	131582800	01/01/2017	-0.64
				<u>CHG</u>	PAY	131582807	07/01/2017	-5,292.65
				<u>CHG</u>	PAY	131582814	10/01/2017	-819.07
				<u>CHG</u>	PAY	131582800	01/01/2017	-0.64
				<u>CHG</u>	PAY	131582807	07/01/2017	-5,292.65
				<u>CHG</u>	PAY	131582814	10/01/2017	-819.07
				<u>CHG</u>	PAY	132634970	07/01/2019	-130,132.47
				<u>CHG</u>	PAY	131582800	01/01/2017	0.64
				<u>CHG</u>	PAY	131582807	07/01/2017	5,292.65
				<u>CHG</u>	PAY	131582814	10/01/2017	819.07
				<u>CHG</u>	PAY	132634970	07/01/2019	129,926.57
					Balance			0.00
2020	1	REG FEE	420576					
				<u>SAF</u>	ORG		06/01/2019	13.00
				<u>SAF</u>	PAY	132634970	07/01/2019	-13.00
				<u>SAF</u>	PAY	132634970	07/01/2019	13.00
				<u>SAF</u>	PAY	132634970	07/01/2019	-13.00
				<u>SAF</u>	PAY	132634970	07/01/2019	-13.00
				<u>SAF</u>	PAY	132634970	07/01/2019	-13.00
				<u>SAF</u>	PAY	132634970	07/01/2019	13.00
				<u>SAF</u>	PAY	132634970	07/01/2019	13.00
					Balance			0.00
2020	1	TXCM	5000000000					
				<u>SAF</u>	ORG		06/01/2019	175.00
				<u>SAF</u>	PAY	132634970	07/01/2019	175.00
				<u>SAF</u>	PAY	132634970	07/01/2019	-175.00
				<u>SAF</u>	PAY	132634970	07/01/2019	175.00
				<u>SAF</u>	PAY	132634970	07/01/2019	175.00
				<u>SAF</u>	PAY	132634970	07/01/2019	-175.00
				<u>SAF</u>	PAY	132634970	07/01/2019	-175.00
				<u>SAF</u>	PAY	132634970	07/01/2019	-175.00
					Balance			0.00
					Balance for year	2020		0.00
2019	4	TAX						
				<u>TAX</u>	ORG INIT CHG		06/01/2018	151,721.88
				<u>TAX</u>	ADJ ABT CHNGE		05/31/2019	3,015.04
				<u>ACO</u>	ADJ ABT CHNGE		05/31/2019	22.62
				<u>STR</u>	ADJ ABT CHNGE		05/31/2019	-3,015.00
				<u>ACO</u>	ADJ COOP ABATE		06/01/2018	-20,415.81
				<u>ACO</u>	ADJ COOP ABATE		12/19/2018	-4,582.63
				<u>ACO</u>	ADJ COOPABT RV		11/16/2018	292.48
				<u>TAX</u>	ADJ ROAV TXCOM		12/19/2018	-6,573.25
				<u>TAX</u>	ADJ TAXRATEDEC		11/16/2018	-2,603.63
				<u>INT</u>	ADJ		08/22/2019	-660.84
				<u>INT</u>	ADJ		07/11/2019	660.84
				<u>CHG</u>	PAY	131352421	04/01/2019	67,094.26
				<u>CHG</u>	PAY	132634970	07/01/2019	24.32
				<u>CHG</u>	PAY	132634970	07/01/2019	23.90
				<u>CHG</u>	PAY	132634970	07/01/2019	23.48
				<u>CHG</u>	PAY	132634970	07/01/2019	37,468.78
				<u>CHG</u>	PAY	95077033	01/01/2019	-11,155.88
				<u>CHG</u>	PAY	95077035	01/01/2019	-2,071.08
				<u>CHG</u>	PAY	95077033	01/01/2019	11,155.88
				<u>CHG</u>	PAY	132634970	07/01/2019	-37,540.48
				<u>INT</u>	PAY	132634970	07/01/2019	-660.84
				<u>INT</u>	PAY	132634970	07/01/2019	660.84
				<u>CHG</u>	PAY	95077035	01/01/2019	2,071.08
				<u>CHG</u>	PAY	95077033	01/01/2019	11,155.88
				<u>CHG</u>	PAY	132634970	07/01/2019	-37,540.48
				<u>CHG</u>	PAY	131352421	04/01/2019	67,094.26
				<u>CHG</u>	PAY	95077035	01/01/2019	2,071.08
				<u>CHG</u>	PAY	131352421	04/01/2019	-67,094.26

				<u>CHG</u>	PAY		95077033	01/01/2019	-11,155.88
				<u>CHG</u>	PAY		95077035	01/01/2019	-2,071.08
				<u>CHG</u>	PAY		131352421	04/01/2019	-67,094.26
				<u>CHG</u>	PAY		95077033	01/01/2019	-11,155.88
				<u>CHG</u>	PAY		95077035	01/01/2019	-2,071.08
				<u>CHG</u>	PAY		131352421	04/01/2019	-67,094.26
									0.00
									Balance
2019	3	ELEV				10/01/2019			
				<u>SAC</u>	ORG INIT CHG			09/20/2018	200.00
				<u>SAC</u>	PAY BILL PYMT		95077031	01/01/2019	-200.00
				<u>SAC</u>	PAY		95077031	01/01/2019	-200.00
				<u>SAC</u>	PAY		95077031	01/01/2019	200.00
				<u>SAC</u>	PAY		95077031	01/01/2019	-200.00
				<u>SAC</u>	PAY		95077031	01/01/2019	200.00
									0.00
									Balance
2019	3	TAX				10/01/2019			
				<u>TAX</u>	ORG INIT CHG			06/01/2018	151,721.88
				<u>TAX</u>	ADJ ABT CHNGE			05/31/2019	3,015.04
				<u>ACO</u>	ADJ ABT CHNGE			05/31/2019	22.64
				<u>STR</u>	ADJ ABT CHNGE			05/31/2019	-3,015.00
				<u>ACO</u>	ADJ COOP ABATE			12/19/2018	-4,582.63
				<u>ACO</u>	ADJ COOP ABATE			06/01/2018	-20,415.81
				<u>ACO</u>	ADJ COOPABT RV			11/16/2018	292.48
				<u>TAX</u>	ADJ ROAV TXCOM			12/19/2018	-6,573.25
				<u>TAX</u>	ADJ TAXRATEDEC			11/16/2018	-2,603.63
				<u>INT</u>	ADJ			07/11/2019	0.80
				<u>INT</u>	ADJ			08/22/2019	-0.80
				<u>CHG</u>	PAY BILL PYMT		95077032	01/01/2019	-117,839.04
				<u>INT</u>	PAY		132634970	07/01/2019	0.80
				<u>INT</u>	PAY		132634970	07/01/2019	-0.80
				<u>CHG</u>	PAY		132634970	07/01/2019	-22.68
				<u>CHG</u>	PAY		95077032	01/01/2019	-117,839.04
				<u>CHG</u>	PAY		132634970	07/01/2019	22.68
				<u>CHG</u>	PAY		95077032	01/01/2019	117,839.04
				<u>CHG</u>	PAY		132634970	07/01/2019	-22.68
				<u>CHG</u>	PAY		95077032	01/01/2019	-117,839.04
				<u>CHG</u>	PAY		95077032	01/01/2019	117,839.04
									0.00
									Balance
2019	3	RS FEE	42057602			10/01/2019			
				<u>SAC</u>	ORG INIT CHG			05/30/2018	30.00
				<u>SAC</u>	PAY BILL PYMT		95077034	01/01/2019	-30.00
				<u>SAC</u>	PAY		95077034	01/01/2019	-30.00
				<u>SAC</u>	PAY		95077034	01/01/2019	30.00
				<u>SAC</u>	PAY		95077034	01/01/2019	30.00
				<u>SAC</u>	PAY		95077034	01/01/2019	-30.00
									0.00
									Balance
2019	2	TAX				10/01/2019			
				<u>TAX</u>	ORG INIT CHG			06/01/2018	151,721.88
				<u>TAX</u>	ADJ ABT CHNGE			05/31/2019	3,015.04
				<u>STR</u>	ADJ ABT CHNGE			05/31/2019	-3,015.00
				<u>ACO</u>	ADJ ABT CHNGE			05/31/2019	22.64
				<u>ACO</u>	ADJ COOP ABATE			12/19/2018	-4,661.08
				<u>ACO</u>	ADJ COOP ABATE			06/01/2018	-20,415.81
				<u>TAX</u>	ADJ ROAV TXCOM			12/19/2018	-6,685.74
				<u>INT</u>	ADJ			07/11/2019	1.22
				<u>INT</u>	ADJ			08/22/2019	-1.22
				<u>CHG</u>	PAY BILL PYMT		95077030	10/01/2018	-131,306.07
				<u>CHG</u>	PAY		95077030	10/01/2018	11,346.82
				<u>CHG</u>	PAY		95077030	10/01/2018	119,959.25
				<u>INT</u>	PAY		132634970	07/01/2019	-1.22
				<u>CHG</u>	PAY		132634970	07/01/2019	-22.68
				<u>CHG</u>	PAY		95077030	10/01/2018	-119,959.25
				<u>CHG</u>	PAY		132634970	07/01/2019	22.68
				<u>CHG</u>	PAY		95077030	10/01/2018	119,959.25
				<u>CHG</u>	PAY		132634970	07/01/2019	-22.68
				<u>INT</u>	PAY		132634970	07/01/2019	1.22
				<u>CHG</u>	PAY		95077030	10/01/2018	-119,959.25

			Balance		0.00
2019	1	TAX	10/01/2019		
		<u>TAX</u>	ORG INIT CHG	06/01/2018	151,721.88
		<u>ACO</u>	ADJ ABT CHNGE	05/31/2019	22.64
		<u>STR</u>	ADJ ABT CHNGE	05/31/2019	-3,015.00
		<u>TAX</u>	ADJ ABT CHNGE	05/31/2019	3,015.04
		<u>ACO</u>	ADJ COOP ABATE	06/01/2018	-20,415.81
		<u>ACO</u>	ADJ COOP ABATE	12/19/2018	-4,661.08
		<u>TAX</u>	ADJ ROAV TXCOM	12/19/2018	-6,685.74
		<u>INT</u>	ADJ	08/22/2019	-1.64
		<u>INT</u>	ADJ	07/11/2019	1.64
		<u>CHG</u>	PAY BILL PYMT	95077028 07/01/2018	-131,305.15
		<u>CHG</u>	PAY OFFSET REC	95076932 04/01/2011	-0.25
		<u>CHG</u>	PAY OFFSET REC	95076928 01/01/2011	-0.25
		<u>CHG</u>	PAY OFFSET REC	95076925 10/01/2010	-0.24
		<u>CHG</u>	PAY OFFSET REC	95076922 07/01/2010	-0.18
		<u>CHG</u>	PAY	95076932 04/01/2011	0.25
		<u>CHG</u>	PAY	95077028 07/01/2018	119,958.33
		<u>CHG</u>	PAY	95076928 01/01/2011	0.25
		<u>CHG</u>	PAY	95076925 10/01/2010	0.24
		<u>CHG</u>	PAY	95076922 07/01/2010	0.18
		<u>CHG</u>	PAY	95077028 07/01/2018	-119,958.33
		<u>CHG</u>	PAY	95076932 04/01/2011	-0.25
		<u>CHG</u>	PAY	95076928 01/01/2011	-0.25
		<u>CHG</u>	PAY	95076925 10/01/2010	-0.24
		<u>CHG</u>	PAY	95076922 07/01/2010	-0.18
		<u>CHG</u>	PAY	95077028 07/01/2018	11,346.82
		<u>INT</u>	PAY	132634970 07/01/2019	1.64
		<u>INT</u>	PAY	132634970 07/01/2019	-1.64
		<u>CHG</u>	PAY	132634970 07/01/2019	-22.68
		<u>CHG</u>	PAY	95077028 07/01/2018	-119,958.33
		<u>CHG</u>	PAY	95076932 04/01/2011	-0.25
		<u>CHG</u>	PAY	95076928 01/01/2011	-0.25
		<u>CHG</u>	PAY	95076925 10/01/2010	-0.24
		<u>CHG</u>	PAY	95076922 07/01/2010	-0.18
		<u>CHG</u>	PAY	132634970 07/01/2019	22.68
		<u>CHG</u>	PAY	95077028 07/01/2018	119,958.33
		<u>CHG</u>	PAY	132634970 07/01/2019	-22.68
		<u>CHG</u>	PAY	95076922 07/01/2010	0.18
		<u>CHG</u>	PAY	95076925 10/01/2010	0.24
		<u>CHG</u>	PAY	95076928 01/01/2011	0.25
		<u>CHG</u>	PAY	95076932 04/01/2011	0.25
			Balance		0.00
2019	1	REG FEE	10/01/2019		
		<u>SAF</u>	ORG INIT CHG	05/21/2018	13.00
		<u>SAF</u>	PAY BILL PYMT	95077027 07/01/2018	-13.00
		<u>SAF</u>	PAY	95077027 07/01/2018	-13.00
		<u>SAF</u>	PAY	95077027 07/01/2018	13.00
		<u>SAF</u>	PAY	95077027 07/01/2018	-13.00
		<u>SAF</u>	PAY	95077027 07/01/2018	13.00
			Balance		0.00
2019	1	TXCM	10/01/2019		
		<u>SAF</u>	ORG INIT CHG	05/29/2018	175.00
		<u>SAF</u>	PAY BILL PYMT	95077029 07/01/2018	-175.00
		<u>SAF</u>	PAY	95077029 07/01/2018	-175.00
		<u>SAF</u>	PAY	95077029 07/01/2018	175.00
		<u>SAF</u>	PAY	95077029 07/01/2018	175.00
		<u>SAF</u>	PAY	95077029 07/01/2018	-175.00
			Balance		0.00
			Balance for year	2019	0.00
2018	4	TAX	10/01/2019		
		<u>TAX</u>	ORG INIT CHG	06/02/2017	143,096.71
		<u>ACO</u>	ADJ ABT CHNGE	05/31/2019	2,381.18
		<u>STR</u>	ADJ ABT CHNGE	05/31/2019	-2,221.00
		<u>ACO</u>	ADJ COOP	06/28/2019	-0.01
		<u>TAX</u>	ADJ COOP	06/28/2019	0.04

<u>ACO</u>	ADJ	COOP ABATE		06/02/2017	-22,047.20
<u>ACO</u>	ADJ	COOP ABATE		12/19/2018	-2,071.08
<u>ACO</u>	ADJ	COOPABT RV		11/17/2017	256.91
<u>TAX</u>	ADJ	CREDIT ADJ		12/21/2017	-2,289.08
<u>TAX</u>	ADJ	TAXRATEDEC		11/17/2017	-3,900.16
<u>CHG</u>	PAY	BILL PYMT	95077023	04/01/2018	-115,117.18
<u>CHG</u>	PAY	OFFSET FWD	95077023	04/01/2018	2,071.08
<u>CHG</u>	PAY		95077023	04/01/2018	-113,046.10
<u>CHG</u>	PAY		132634970	07/01/2019	160.15
<u>CHG</u>	PAY		132634970	07/01/2019	0.03
<u>CHG</u>	PAY		95077023	04/01/2018	-113,046.10
<u>CHG</u>	PAY		95077023	04/01/2018	113,046.10
<u>CHG</u>	PAY		132634970	07/01/2019	-160.21
<u>CHG</u>	PAY		95077023	04/01/2018	113,046.10
<u>CHG</u>	PAY		132634970	07/01/2019	0.03
<u>CHG</u>	PAY		95077023	04/01/2018	113,046.10
<u>CHG</u>	PAY		95077023	04/01/2018	-113,046.10
<u>CHG</u>	PAY		132634970	07/01/2019	-160.21
Balance					0.00

2018 3 TAX 10/01/2019

<u>TAX</u>	ORG	INIT CHG		06/02/2017	143,096.71
<u>ACO</u>	ADJ	ABT CHNGE		05/31/2019	2,381.20
<u>STR</u>	ADJ	ABT CHNGE		05/31/2019	-2,221.00
<u>TAX</u>	ADJ	BAL		07/11/2019	4,852.18
<u>TAX</u>	ADJ	COOP		06/28/2019	0.04
<u>ACO</u>	ADJ	COOP		06/28/2019	-0.01
<u>ACO</u>	ADJ	COOP ABATE		12/19/2018	-2,071.08
<u>ACO</u>	ADJ	COOP ABATE		06/02/2017	-22,047.20
<u>ACO</u>	ADJ	COOPABT RV		11/17/2017	256.91
<u>TAX</u>	ADJ	ROAV TXCOM		12/19/2018	-2,781.10
<u>TAX</u>	ADJ	TAXRATEDEC		11/17/2017	-3,900.16
<u>CHG</u>	PAY	BILL PYMT	95077021	01/01/2018	-117,406.26
<u>CHG</u>	PAY		95077021	01/01/2018	-117,406.26
<u>CHG</u>	PAY		95077021	01/01/2018	117,406.26
<u>CHG</u>	PAY		132634970	07/01/2019	-160.23
<u>CHG</u>	PAY		95077021	01/01/2018	-117,406.26
<u>CHG</u>	PAY		132634970	07/01/2019	160.15
<u>CHG</u>	PAY		132634970	07/01/2019	0.08
<u>CHG</u>	PAY		132634970	07/01/2019	-160.23
<u>CHG</u>	PAY		95077021	01/01/2018	117,406.26
<u>CHG</u>	PAY		95077021	01/01/2018	-117,406.26
<u>CHG</u>	PAY		95077021	01/01/2018	117,406.26
Balance					0.00

2018 3 RS FEE 42057602 10/01/2019

<u>SAC</u>	ORG	INIT CHG		05/25/2017	30.00
<u>SAC</u>	PAY	BILL PYMT	95077022	01/01/2018	-30.00
<u>SAC</u>	PAY		95077022	01/01/2018	30.00
<u>SAC</u>	PAY		95077022	01/01/2018	-30.00
<u>SAC</u>	PAY		95077022	01/01/2018	-30.00
<u>SAC</u>	PAY		95077022	01/01/2018	30.00
<u>SAC</u>	PAY		95077022	01/01/2018	-30.00
<u>SAC</u>	PAY		95077022	01/01/2018	30.00
Balance					0.00

2018 2 ELEV 10/01/2019

<u>SAC</u>	ORG	INIT CHG		07/20/2017	200.00
<u>SAC</u>	PAY	BILL PYMT	95077019	10/01/2017	-200.00
<u>SAC</u>	PAY		95077019	10/01/2017	-200.00
<u>SAC</u>	PAY		95077019	10/01/2017	-200.00
<u>SAC</u>	PAY		95077019	10/01/2017	200.00
<u>SAC</u>	PAY		95077019	10/01/2017	-200.00
<u>SAC</u>	PAY		95077019	10/01/2017	200.00
<u>SAC</u>	PAY		95077019	10/01/2017	200.00
Balance					0.00

2018 2 TAX 10/01/2019

<u>TAX</u>	ORG	INIT CHG		06/02/2017	143,096.71
<u>STR</u>	ADJ	ABT CHNGE		05/31/2019	-2,221.00
<u>TAX</u>	ADJ	ABT CHNGE		05/31/2019	-979.27

<u>ACO</u>	ADJ	ABT CHNGE		05/31/2019	2,381.20
<u>TAX</u>	ADJ	BAL		07/11/2019	4,986.00
<u>ACO</u>	ADJ	COOP		06/28/2019	-0.01
<u>TAX</u>	ADJ	COOP		06/28/2019	0.04
<u>ACO</u>	ADJ	COOP ABATE		06/02/2017	-22,047.20
<u>ACO</u>	ADJ	COOP ABATE		12/19/2018	-2,128.20
<u>TAX</u>	ADJ	ROAV TXCOM		12/19/2018	-2,857.80
<u>CHG</u>	PAY	BILL PYMT	95077020	10/01/2017	-121,049.51
<u>CHG</u>	PAY		132634970	07/01/2019	0.03
<u>CHG</u>	PAY		95077020	10/01/2017	-120,230.44
<u>CHG</u>	PAY		132634970	07/01/2019	-0.03
<u>CHG</u>	PAY		95077020	10/01/2017	120,230.44
<u>CHG</u>	PAY		95077020	10/01/2017	-120,230.44
<u>CHG</u>	PAY		95077020	10/01/2017	121,049.51
<u>CHG</u>	PAY		95077020	10/01/2017	-120,230.44
<u>CHG</u>	PAY		132634970	07/01/2019	-0.03
<u>CHG</u>	PAY		95077020	10/01/2017	120,230.44
Balance					0.00

2018 1 TAX

10/01/2019

<u>TAX</u>	ORG	INIT CHG		06/02/2017	143,096.71
<u>STR</u>	ADJ	ABT CHNGE		05/31/2019	-2,221.00
<u>ACO</u>	ADJ	ABT CHNGE		05/31/2019	2,381.20
<u>TAX</u>	ADJ	ABT CHNGE		05/31/2019	-5,452.85
<u>TAX</u>	ADJ	BAL		07/11/2019	4,986.00
<u>TAX</u>	ADJ	COOP		06/28/2019	0.04
<u>ACO</u>	ADJ	COOP		06/28/2019	-0.01
<u>ACO</u>	ADJ	COOP ABATE		12/19/2018	-2,128.20
<u>ACO</u>	ADJ	COOP ABATE		06/02/2017	-22,047.20
<u>TAX</u>	ADJ	ROAV TXCOM		12/19/2018	-2,857.80
<u>CHG</u>	PAY	BILL PYMT	95077017	07/01/2017	-121,049.51
<u>CHG</u>	PAY		95077017	07/01/2017	-115,756.86
<u>CHG</u>	PAY		95077017	07/01/2017	115,756.86
<u>CHG</u>	PAY		132634970	07/01/2019	-0.03
<u>CHG</u>	PAY		95077017	07/01/2017	-115,756.86
<u>CHG</u>	PAY		132634970	07/01/2019	0.03
<u>CHG</u>	PAY		132634970	07/01/2019	-0.03
<u>CHG</u>	PAY		95077017	07/01/2017	115,756.86
<u>CHG</u>	PAY		95077017	07/01/2017	-115,756.86
<u>CHG</u>	PAY		95077017	07/01/2017	121,049.51
Balance					0.00

2018 1 REG FEE

10/01/2019

<u>SAF</u>	ORG	INIT CHG		05/15/2017	13.00
<u>SAF</u>	PAY	BILL PYMT	95077016	07/01/2017	-13.00
<u>SAF</u>	PAY		95077016	07/01/2017	13.00
<u>SAF</u>	PAY		95077016	07/01/2017	-13.00
<u>SAF</u>	PAY		95077016	07/01/2017	13.00
<u>SAF</u>	PAY		95077016	07/01/2017	-13.00
<u>SAF</u>	PAY		95077016	07/01/2017	13.00
<u>SAF</u>	PAY		95077016	07/01/2017	-13.00
Balance					0.00

2018 1 TXCM

10/01/2019

<u>SAF</u>	ORG	INIT CHG		05/20/2017	175.00
<u>SAF</u>	PAY	BILL PYMT	95077018	07/01/2017	-175.00
<u>SAF</u>	PAY		95077018	07/01/2017	175.00
<u>SAF</u>	PAY		95077018	07/01/2017	-175.00
<u>SAF</u>	PAY		95077018	07/01/2017	175.00
<u>SAF</u>	PAY		95077018	07/01/2017	-175.00
<u>SAF</u>	PAY		95077018	07/01/2017	-175.00
<u>SAF</u>	PAY		95077018	07/01/2017	175.00
Balance					0.00

Balance for year 2018 0.00

2017 4 TAX

10/01/2019

<u>TAX</u>	ORG	INIT CHG		06/03/2016	128,696.26
<u>TAX</u>	ADJ	ABT CHNGE		05/31/2019	3,219.04
<u>ACO</u>	ADJ	ABT CHNGE		05/31/2019	2,557.95
<u>STR</u>	ADJ	ABT CHNGE		05/31/2019	-3,217.00

<u>ACO</u>	ADJ	COOP ABATE		02/24/2017	-4,098.30
<u>ACO</u>	ADJ	COOP ABATE		06/03/2016	-19,605.18
<u>ACO</u>	ADJ	COOP ABATE		11/18/2016	-3,817.58
<u>ACO</u>	ADJ	COOP ABATE		11/19/2016	-48.76
<u>ACO</u>	ADJ	COOP ABATE		05/30/2018	-33.52
<u>ACO</u>	ADJ	COOP ABATE		12/17/2016	-183.10
<u>ACO</u>	ADJ	COOPABT RV		05/16/2018	33.52
<u>TAX</u>	ADJ	CREDIT ADJ		02/23/2017	-60.00
<u>TAX</u>	ADJ	EX DECRSED		12/17/2016	727.07
<u>TAX</u>	ADJ	EX INCRSED		06/18/2016	-68.73
<u>TAX</u>	ADJ	R REMISS D		11/19/2016	4.69
<u>TAX</u>	ADJ	TAXRATEINC		11/19/2016	173.34
<u>INT</u>	ADJ			07/11/2019	399.38
<u>INT</u>	ADJ			08/22/2019	-399.38
<u>CHG</u>	PAY	BILL PYMT	95077015	04/01/2017	-97,609.15
<u>CHG</u>	PAY	OFFSET REC	95077014	01/01/2017	-3,898.30
<u>CHG</u>	PAY	OFFSET REC	95077004	04/01/2016	-212.26
<u>CHG</u>	PAY		95077014	01/01/2017	-3,898.30
<u>CHG</u>	PAY		95077004	04/01/2016	-212.26
<u>CHG</u>	PAY		132634970	07/01/2019	-2,559.99
<u>CHG</u>	PAY		95077004	04/01/2016	212.26
<u>CHG</u>	PAY		95077014	01/01/2017	3,898.30
<u>CHG</u>	PAY		95077015	04/01/2017	97,609.15
<u>CHG</u>	PAY		132634970	07/01/2019	2,559.99
<u>INT</u>	PAY		132634970	07/01/2019	-399.38
<u>CHG</u>	PAY		95077015	04/01/2017	97,609.15
<u>CHG</u>	PAY		95077015	04/01/2017	-97,609.15
<u>CHG</u>	PAY		132634970	07/01/2019	-2,559.99
<u>CHG</u>	PAY		95077015	04/01/2017	-97,609.15
<u>CHG</u>	PAY		95077014	01/01/2017	-3,898.30
<u>CHG</u>	PAY		95077004	04/01/2016	-212.26
<u>CHG</u>	PAY		95077014	01/01/2017	3,898.30
<u>CHG</u>	PAY		95077004	04/01/2016	212.26
<u>INT</u>	PAY		132634970	07/01/2019	399.38
Balance					0.00

2017 3 ELEV

10/01/2019

<u>SAC</u>	ORG	INIT CHG		09/22/2016	200.00
<u>SAC</u>	PAY	OFFSET REC	95077013	01/01/2017	-200.00
<u>SAC</u>	PAY		95077013	01/01/2017	200.00
<u>SAC</u>	PAY		95077013	01/01/2017	-200.00
<u>SAC</u>	PAY		95077013	01/01/2017	200.00
<u>SAC</u>	PAY		95077013	01/01/2017	-200.00
Balance					0.00

2017 3 TAX

10/01/2019

<u>TAX</u>	ORG	INIT CHG		06/03/2016	128,696.26
<u>ACO</u>	ADJ	ABT CHNGE		05/31/2019	2,557.97
<u>STR</u>	ADJ	ABT CHNGE		05/31/2019	-3,217.00
<u>TAX</u>	ADJ	ABT CHNGE		05/31/2019	3,219.06
<u>ACO</u>	ADJ	COOP ABATE		06/03/2016	-19,605.18
<u>ACO</u>	ADJ	COOP ABATE		11/19/2016	-48.76
<u>ACO</u>	ADJ	COOP ABATE		12/17/2016	-183.10
<u>ACO</u>	ADJ	COOP ABATE		02/24/2017	-4,098.30
<u>ACO</u>	ADJ	COOP ABATE		05/30/2018	-33.52
<u>ACO</u>	ADJ	COOP ABATE		11/18/2016	-3,817.58
<u>ACO</u>	ADJ	COOPABT RV		05/16/2018	33.52
<u>TAX</u>	ADJ	EX DECRSED		12/17/2016	727.07
<u>TAX</u>	ADJ	EX INCRSED		06/18/2016	-68.73
<u>TAX</u>	ADJ	R REMISS D		11/19/2016	4.69
<u>TAX</u>	ADJ	TAXRATEINC		11/19/2016	173.34
<u>INT</u>	ADJ			08/22/2019	-443.49
<u>INT</u>	ADJ			07/11/2019	443.49
<u>CHG</u>	PAY	BILL PYMT	95077010	01/01/2017	-98,909.47
<u>CHG</u>	PAY	OFFSET FWD	95077012	01/01/2017	415.45
<u>CHG</u>	PAY	OFFSET FWD	95077012	01/01/2017	200.00
<u>CHG</u>	PAY	OFFSET FWD	95077011	01/01/2017	282.27
<u>CHG</u>	PAY	OFFSET FWD	95077010	01/01/2017	3,200.58
<u>CHG</u>	PAY	OFFSET REC	95077011	01/01/2017	-282.27
<u>CHG</u>	PAY	OFFSET REC	95077012	01/01/2017	-615.45
<u>CHG</u>	PAY	OFFSET REC	95076999	01/01/2016	-3,035.41

					<u>CHG</u>	PAY	OFFSET REC		95077003	04/01/2016	-3,035.41
					<u>CHG</u>	PAY			95077003	04/01/2016	-3,035.41
					<u>CHG</u>	PAY			95077010	01/01/2017	-95,708.89
					<u>CHG</u>	PAY			132634970	07/01/2019	-2,560.03
					<u>INT</u>	PAY			132634970	07/01/2019	-443.49
					<u>INT</u>	PAY			132634970	07/01/2019	51.57
					<u>INT</u>	PAY			132634970	07/01/2019	391.92
					<u>CHG</u>	PAY			95077010	01/01/2017	-95,708.89
					<u>CHG</u>	PAY			95077003	04/01/2016	-3,035.41
					<u>CHG</u>	PAY			95076999	01/01/2016	-3,035.41
					<u>CHG</u>	PAY			95077010	01/01/2017	95,708.89
					<u>CHG</u>	PAY			95077003	04/01/2016	3,035.41
					<u>CHG</u>	PAY			95076999	01/01/2016	3,035.41
					<u>CHG</u>	PAY			132634970	07/01/2019	-2,560.03
					<u>CHG</u>	PAY			95076999	01/01/2016	3,035.41
					<u>CHG</u>	PAY			95077003	04/01/2016	3,035.41
					<u>CHG</u>	PAY			95077010	01/01/2017	95,708.89
					<u>CHG</u>	PAY			132634970	07/01/2019	2,560.03
					<u>CHG</u>	PAY			95076999	01/01/2016	-3,035.41
							Balance				0.00
2017	3	RS FEE	42057602	10/01/2019							
					<u>SAC</u>	ORG	INIT CHG			06/01/2016	10.00
					<u>SAC</u>	PAY	OFFSET REC		95076991	10/01/2015	-10.00
					<u>SAC</u>	PAY			95076991	10/01/2015	10.00
					<u>SAC</u>	PAY			95076991	10/01/2015	3.33
					<u>SAC</u>	PAY			95076991	10/01/2015	-3.33
					<u>SAC</u>	PAY			95076991	10/01/2015	-3.33
					<u>SAC</u>	PAY			95076990	10/01/2015	6.67
					<u>SAC</u>	PAY			95076990	10/01/2015	-6.67
					<u>SAC</u>	PAY			95076990	10/01/2015	-6.67
							Balance				0.00
2017	3	RS FEE	42057602	10/01/2019							
					<u>SAC</u>	ORG	INIT CHG			06/01/2016	20.00
					<u>SAC</u>	PAY	OFFSET REC		95076990	10/01/2015	-20.00
					<u>SAC</u>	PAY			95076990	10/01/2015	-13.33
					<u>SAC</u>	PAY			95076991	10/01/2015	-6.67
					<u>SAC</u>	PAY			95076991	10/01/2015	-6.67
					<u>SAC</u>	PAY			95076990	10/01/2015	13.33
					<u>SAC</u>	PAY			95076991	10/01/2015	6.67
					<u>SAC</u>	PAY			95076990	10/01/2015	-13.33
					<u>SAC</u>	PAY			95076990	10/01/2015	20.00
							Balance				0.00
2017	2	TAX		10/01/2019							
					<u>TAX</u>	ORG	INIT CHG			06/03/2016	128,696.26
					<u>ACO</u>	ADJ	ABT CHNGE			05/31/2019	2,557.97
					<u>STR</u>	ADJ	ABT CHNGE			05/31/2019	-3,217.00
					<u>TAX</u>	ADJ	ABT CHNGE			05/31/2019	3,219.06
					<u>INT</u>	ADJ	BILL PYMT			01/13/2017	8.31
					<u>ACO</u>	ADJ	COOP ABATE			12/17/2016	-183.29
					<u>ACO</u>	ADJ	COOP ABATE			05/30/2018	-34.46
					<u>ACO</u>	ADJ	COOP ABATE			06/03/2016	-19,605.18
					<u>ACO</u>	ADJ	COOPABT RV			05/16/2018	34.46
					<u>TAX</u>	ADJ	EX DECRSED			12/17/2016	728.73
					<u>TAX</u>	ADJ	EX INCRSED			06/18/2016	-68.73
					<u>INT</u>	ADJ				07/11/2019	450.91
					<u>INT</u>	ADJ				05/31/2019	7.67
					<u>INT</u>	ADJ				05/31/2019	-8.31
					<u>INT</u>	ADJ				08/22/2019	-450.91
					<u>INT</u>	ADJ				08/22/2019	-7.67
					<u>INT</u>	PAY	BILL PYMT		95077009	01/01/2017	-8.31
					<u>CHG</u>	PAY	BILL PYMT		95077006	07/01/2016	-68.73
					<u>CHG</u>	PAY	BILL PYMT		95077008	10/01/2016	-108,953.62
					<u>CHG</u>	PAY	BILL PYMT		95077009	01/01/2017	-545.44
					<u>CHG</u>	PAY			95077009	01/01/2017	545.44
					<u>CHG</u>	PAY			95077006	07/01/2016	-68.73
					<u>CHG</u>	PAY			95077008	10/01/2016	-108,953.62
					<u>CHG</u>	PAY			95077009	01/01/2017	-545.44
					<u>CHG</u>	PAY			132634970	07/01/2019	-2,560.03

<u>CHG</u>	PAY	95077006	07/01/2016	68.73
<u>CHG</u>	PAY	95077008	10/01/2016	108,953.62
<u>CHG</u>	PAY	95077009	01/01/2017	545.44
<u>CHG</u>	PAY	132634970	07/01/2019	2,560.03
<u>INT</u>	PAY	95077009	01/01/2017	-7.67
<u>INT</u>	PAY	95077009	01/01/2017	8.31
<u>CHG</u>	PAY	132634970	07/01/2019	-2,560.03
<u>CHG</u>	PAY	95077009	01/01/2017	-545.44
<u>CHG</u>	PAY	95077008	10/01/2016	-108,953.62
<u>CHG</u>	PAY	95077006	07/01/2016	-68.73
<u>CHG</u>	PAY	95077008	10/01/2016	108,953.62
<u>CHG</u>	PAY	95077006	07/01/2016	68.73
<u>INT</u>	PAY	132634970	07/01/2019	-450.91
<u>INT</u>	PAY	132634970	07/01/2019	58.99
<u>INT</u>	PAY	132634970	07/01/2019	391.92
<u>INT</u>	PAY	95077009	01/01/2017	7.67
Balance				0.00

2017 1 TAX

10/01/2019

<u>TAX</u>	ORG	INIT CHG	06/03/2016	128,696.26	
<u>STR</u>	ADJ	ABT CHNGE	05/31/2019	-3,217.00	
<u>TAX</u>	ADJ	ABT CHNGE	05/31/2019	3,219.06	
<u>ACO</u>	ADJ	ABT CHNGE	05/31/2019	2,557.97	
<u>ACO</u>	ADJ	COOP ABATE	12/17/2016	-183.29	
<u>ACO</u>	ADJ	COOP ABATE	06/03/2016	-19,605.18	
<u>ACO</u>	ADJ	COOP ABATE	05/30/2018	-34.46	
<u>ACO</u>	ADJ	COOPABT RV	05/16/2018	34.46	
<u>TAX</u>	ADJ	EX DECRSED	12/17/2016	728.73	
<u>TAX</u>	ADJ	EX INCRSED	06/18/2016	-68.73	
<u>INT</u>	ADJ		07/11/2019	450.91	
<u>INT</u>	ADJ		08/22/2019	-450.91	
<u>CHG</u>	PAY	BILL PYMT	95077005	07/01/2016	-108,746.99
<u>CHG</u>	PAY	OFFSET REC	95076992	10/01/2015	-28.14
<u>CHG</u>	PAY	OFFSET REC	95076998	01/01/2016	-123.61
<u>CHG</u>	PAY	OFFSET REC	95077002	04/01/2016	-123.61
<u>CHG</u>	PAY	OFFSET REC	95077007	07/01/2016	-545.44
<u>INT</u>	PAY		132634970	07/01/2019	450.91
<u>CHG</u>	PAY		95076998	01/01/2016	-123.61
<u>CHG</u>	PAY		95076992	10/01/2015	-28.14
<u>CHG</u>	PAY		132634970	07/01/2019	2,508.46
<u>CHG</u>	PAY		132634970	07/01/2019	51.57
<u>CHG</u>	PAY		95077007	07/01/2016	545.44
<u>CHG</u>	PAY		95077005	07/01/2016	108,746.99
<u>CHG</u>	PAY		95077002	04/01/2016	123.61
<u>CHG</u>	PAY		95076998	01/01/2016	123.61
<u>CHG</u>	PAY		95076992	10/01/2015	28.14
<u>CHG</u>	PAY		132634970	07/01/2019	-2,560.03
<u>CHG</u>	PAY		95077007	07/01/2016	-545.44
<u>CHG</u>	PAY		95077005	07/01/2016	-108,746.99
<u>CHG</u>	PAY		95077002	04/01/2016	-123.61
<u>CHG</u>	PAY		95076998	01/01/2016	-123.61
<u>CHG</u>	PAY		95076992	10/01/2015	-28.14
<u>CHG</u>	PAY		95077007	07/01/2016	545.44
<u>CHG</u>	PAY		95077005	07/01/2016	108,746.99
<u>CHG</u>	PAY		95077002	04/01/2016	123.61
<u>CHG</u>	PAY		95076998	01/01/2016	123.61
<u>CHG</u>	PAY		95076992	10/01/2015	28.14
<u>INT</u>	PAY		132634970	07/01/2019	-450.91
<u>CHG</u>	PAY		132634970	07/01/2019	-2,560.03
<u>CHG</u>	PAY		95077007	07/01/2016	-545.44
<u>CHG</u>	PAY		95077002	04/01/2016	-123.61
<u>CHG</u>	PAY		95077005	07/01/2016	-108,746.99
Balance				0.00	

2017 1 REG FEE

10/01/2019

<u>SAF</u>	ORG	INIT CHG	05/20/2016	13.00	
<u>SAF</u>	PAY	OFFSET REC	95076983	07/01/2015	-13.00
<u>SAF</u>	PAY		95076983	07/01/2015	-13.00
<u>SAF</u>	PAY		95076983	07/01/2015	13.00
<u>SAF</u>	PAY		95076983	07/01/2015	13.00
<u>SAF</u>	PAY		95076983	07/01/2015	-13.00

			Balance		0.00
2017	1	TXCM			
			10/01/2019		
		<u>SAF</u>	ORG INIT CHG		05/20/2016 175.00
		<u>SAF</u>	PAY OFFSET REC	95076984	07/01/2015 -110.07
		<u>SAF</u>	PAY OFFSET REC	95076989	10/01/2015 -64.93
		<u>SAF</u>	PAY	95076984	07/01/2015 110.07
		<u>SAF</u>	PAY	95076989	10/01/2015 64.93
		<u>SAF</u>	PAY	95076984	07/01/2015 -110.07
		<u>SAF</u>	PAY	95076989	10/01/2015 -64.93
		<u>SAF</u>	PAY	95076989	10/01/2015 64.93
		<u>SAF</u>	PAY	95076984	07/01/2015 -110.07
		<u>SAF</u>	PAY	95076989	10/01/2015 -64.93
		<u>SAF</u>	PAY	95076984	07/01/2015 110.07
			Balance		0.00
			Balance for year	2017	0.00

Account History Summary

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

Notes

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

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

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

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

Notices of Property Value

2024 - 2025	January 15, 2024
Revised 2023 - 2024	April 24, 2023
2023 - 2024	January 15, 2023
Revised 2022 - 2023	April 25, 2022
Revised 2022 - 2023	February 17, 2022
2022 - 2023	January 15, 2022
Revised 2021 - 2022	May 21, 2021
Revised 2021 - 2022	April 26, 2021
Revised 2021 - 2022	March 19, 2021
2021 - 2022	January 15, 2021
2020 - 2021	January 15, 2020
2019 - 2020	January 15, 2019
2018 - 2019	January 15, 2018
Revised 2017 - 2018	May 24, 2017
Revised 2017 - 2018	April 28, 2017
Revised 2017 - 2018	March 20, 2017
Revised 2017 - 2018	February 15, 2017
2017 - 2018	January 15, 2017
Revised 2016 - 2017	May 23, 2016
Revised 2016 - 2017	April 29, 2016
Revised 2016 - 2017	April 08, 2016
Revised 2016 - 2017	March 18, 2016
2016 - 2017	January 15, 2016
Revised 2015 - 2016	May 21, 2015
2015 - 2016	January 15, 2015
Revised 2014 - 2015	March 12, 2014
2014 - 2015	January 15, 2014
Revised 2013 - 2014	April 19, 2013
2013 - 2014	January 15, 2013
2012 - 2013	January 15, 2012
Revised 2011 - 2012	May 27, 2011
2011 - 2012	January 15, 2011
Revised 2010 - 2011	May 19, 2010
Revised 2010 - 2011	April 16, 2010
Revised 2010 - 2011	March 03, 2010
2010 - 2011	January 15, 2010

Property Tax Bills

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

2010-2011	Q4: February 18, 2011
2010-2011	Q3: November 19, 2010
2010-2011	Q2: August 27, 2010
2010-2011	Q1: June 11, 2010
2009-2010	Q4: February 26, 2010
2009-2010	Q3: November 20, 2009
2009-2010	Q2: August 28, 2009
2009-2010	Q1: June 06, 2009

Notes

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

Exemptions

Benefit Name	Year Started	Current Period	Current Amount	Proposed for Next Period
SENIOR CITIZEN HOMEOWNER		2024 - 2025	58,567	
ENHANCED STAR		2024 - 2025	6,020	
BASIC STAR		2024 - 2025	38,700	

Abatements Summary

Code	Sub Code	Description	Abatement Amt.
COOP	C1	COOP Abatement	101,619.31
Total:			101,619.31

Notes

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

Notes

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

2024 - 2025 Final Assessment

Final Assessment Roll for Taxable Status Date	2024-2025 City of New York January 5, 2024 EXPLANATION OF ASSESSMENT ROLL
Owner Name	MANOR HOUSE OWNERS CORP
Property Address	241 -20 NORTHERN BOULEVARD 11362
Billing Name and Address	MANOR HOUSE OWNERS CORP. C/O ERIC BELANICH, MANAGING A 525 NORTHERN BLVD. STE 300 GREAT NECK NY 11021-5109
Tax Class	2
Building Class	D4 - ELEVATOR COOPERATIVE

Property Owner(s)

MANOR HOUSE OWNERS CORP

Land Information

Lot Size	
Frontage (feet)	254.00
Depth (feet)	119.00
Land Area (sqft)	32,175
Regular / Irregular	Irregular
Corner	
Number of Buildings	1
Building Size	
Frontage (feet)	198.00
Depth (feet)	76.00
Stories	6
Extension	G

Assessment Information

Description	Land	Total
ESTIMATED MARKET VALUE	2,413,000	15,376,000
MARKET AV	1,085,850	6,919,200
MARKET EX		111,032
TRANS AV	984,780	6,111,030

Taxable/Billable Assessed Value

	Assessed Value
Subject To Adjustments, Your 2024/25 Taxes Will Be Based On	6,007,743

Exemption Information

Code	Description	Exempt Value
41806	SENIOR CITIZEN HOMEOWNER	58,567
41836	ENHANCED STAR	6,020
41856	BASIC STAR	38,700

Market Value History

Tax Year	Market Value
2024 - 2025	15,376,000
2023 - 2024	15,389,000
2022 - 2023	12,794,000
2021 - 2022	12,259,000
2020 - 2021	13,518,000

Note

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



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

NYC Department of Buildings
Property Profile Overview

241-20 NORTHERN BOULEVARD
NORTHERN BOULEVARD 241-20 - 241-20

QUEENS 11362
Health Area : 2150
Census Tract : 1507.01
Community Board : 411
Buildings on Lot : 1

BIN# 4170057
Tax Block : 8178
Tax Lot : 8
Condo : NO
Vacant : NO

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

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

Cross Street(s): ALAMEDA AVENUE, DOUGLASTON PARKWAY

DOB Special Place Name:

DOB Building Remarks:

Landmark Status:

Local Law: YES

SRO Restricted: NO

UB Restricted: NO

Environmental Restrictions: N/A

Legal Adult Use: NO

Special Status: N/A

Loft Law: NO

TA Restricted: NO

Grandfathered Sign: NO

City Owned: NO

Additional BINs for Building: NONE

Additional Designation(s): MS4 - MS4 AREA

HPD Multiple Dwelling: Yes

Special District: UNKNOWN

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

Department of Finance Building Classification: D4-ELEVATOR APT

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

	Total	Open	Elevator Records
Complaints	18	0	Electrical Applications
Violations-DOB	41	0	Permits In-Process / Issued
Violations-OATH/ECB	8	0	Illuminated Signs Annual Permits
Jobs/Filings	26		Plumbing Inspections
ARA / LAA Jobs	5		Open Plumbing Jobs / Work Types
Total Jobs	31		Facades
Actions	16		Marquee Annual Permits
OR Enter Action Type: <input type="text"/>			Boiler Records
OR Select from List: <input type="text" value="Select..."/>			DEP Boiler Information
AND <input type="button" value="Show Actions"/>			Crane Information
			After Hours Variance Permits

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

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

[Edit Search](#) ▼

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

Add selected items to cart

<input type="checkbox"/> SELECT ALL	TICKET #	RESPONDENT NAME/ OATH ID	ADDRESS	VIOLATION DATE	DESCRIPTION	ISSUING AGENCY	STATUS	TOTAL AMOUNT DUE	
<input type="checkbox"/>	0104415549	BARBARA MORRIS	241-20 NORTHERN BOULEVARD, QUEENS, NY 11362	1999-12-19T00:00:00.000-05:00	FAILURE TO DISPLAY OWNER'S LOCAL PCT. TEL. NO	NYPD	? NEW ISSUANCE	\$100.00	Add to cart

Payment Amount: \$0.00

[PROCEED TO CHECKOUT](#)

Add selected items to cart.

Additional Information About FAIRER and Settlement Programs

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

Payment Information

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

- Errors are possible.
- Updates about recent activity may not have been entered.
- The results you get depend on the search words or numbers you used.

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

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

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

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

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


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

Page: 1 of 1

Premises: 241-20 NORTHERN BOULEVARD QUEENS

BIN: [4170057](#) Block: 8178 Lot: 8

NUMBER	JOB TYPE	SEQ NO	ISSUED DATE	EXPIRATION DATE	STATUS	APPLICANT NAME
440100230-01-EQ SH	A3 - ALT3	01	08/14/2013	05/22/2014	ISSUED	SIWIEC MICHAEL
440100043-01-EQ SF	A3 - ALT3	01	08/15/2013	05/22/2014	ISSUED	SIWIEC MICHAEL
421718788-01-EW OT	A2 - ALT2	02	08/09/2019	01/31/2021	ISSUED	PACHECO ANDREW
421718788-01-EW MH	A2 - ALT2	02	08/09/2019	07/01/2020	ISSUED	PACHECO ANDREW
421718788-01-PL	A2 - ALT2	01	06/11/2019	12/31/2020	ISSUED	SANGIRAY AHMET
421667495-01-EW OT	A2 - ALT2	01	04/13/2021	03/20/2022	ISSUED	DIFONZO MICHAEL
420927901-01-EW OT	A2 - ALT2	01	02/04/2014	03/21/2014	ISSUED	MARMO GIOVANNI
420847579-01-EW OT	A2 - ALT2	02	09/23/2013	09/22/2014	ISSUED	CIACH DARIUSZ
420327916-01-AL	A3 - ALT3	01	03/25/2011	02/28/2012	ISSUED	OTAZU RAYMOND
420321832-01-EW OT	A2 - ALT2	01	04/28/2011	04/25/2012	ISSUED	MEMBRENO CARLOS
420321832-01-PL	A2 - ALT2	01	03/28/2011	03/27/2012	ISSUED	DOUDOUNIS SPIRO
420228266-01-AL	A3 - ALT3	01	08/05/2010	03/07/2011	ISSUED	KELLEKER PATRICK
420142063-01-EW OT	A2 - ALT2	01	04/21/2010	04/21/2011	ISSUED	CAIFA JR FRANK
402239671-01-AL	A3 - ALT3	02	05/25/2007	09/19/2007	ISSUED	LAFANA JOSEPH
402008224-01-EW OT	A2 - ALT2	01	10/18/2004	01/30/2005	ISSUED	DOUKAS GEORGE
401752536-01-PL	A2 - ALT2	01	01/21/2004	01/20/2005	ISSUED	DOUDOUNIS SPIRO
401513885-01-EW OT	A2 - ALT2	01	10/29/2002	01/30/2003	ISSUED	DOUKAS GEORGE
401230761-01-EQ SH	A3 - ALT3	01	04/19/2001	12/31/2001	ISSUED	GROSSMAN PAUL
401223662-01-EW OT	A2 - ALT2	01	05/10/2001	03/19/2002	ISSUED	FAKARIS GEORGE
401223662-01-EQ FN	A2 - ALT2	01	05/10/2001	12/31/2001	ISSUED	FAKARIS GEORGE
400736655-01-PL	A2 - ALT2	01	05/05/1997	05/05/1998	ISSUED	MIDROY ROBERT
400736655-01-EW OT	A2 - ALT2	01	05/01/1997	01/01/1998	ISSUED	MUNDY EDWARD
400736655-01-EW MH	A2 - ALT2	01	10/29/1997	09/03/1998	ISSUED	MANDY EDWARD
400240271-01-EW FB OIL	A2 - ALT2	01	04/03/1992	02/08/1993	ISSUED	ALVES RICHARD
400240271-01-EW BL	A2 - ALT2	01	04/03/1992	02/08/1993	ISSUED	ALVES RICHARD
400140833-01-EW SP	A2 - ALT2	01	11/15/1990	03/11/1991	ISSUED	GOLDMAN ALAN
400140833-01-EW OT	A2 - ALT2	01	11/15/1990	09/13/1991	ISSUED	GARIBALDI FRANK

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



[Go to Login page](#)

VIEW WATER CHARGES

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

Account - 4000689190001

[Choose a different account](#)

Below are the account balance details for the selected account

Due balance	\$4,629.08
Past due balance	\$0.00
Name	MANOR HOUSE OWNERS CORP
Premises address	241-20 NORTHERN BL, FLUSHING, NY 11362, USA
BBL	4-08178-0008